

U.S. Department of Justice

Washington, DC 20530

Supplemental Statement**Pursuant to the Foreign Agents Registration Act of 1938, as amended**For Six Month Period Ending JUNE 2013

(Insert date)

I - REGISTRANT

1. (a) Name of Registrant

(b) Registration No.

BAHAMAS MINISTRY OF TOURISM

2310

(c) Business Address(es) of Registrant

P.O. BOX N-3701

NASSAU, BAHAMAS

2. Has there been a change in the information previously furnished in connection with the following?

(a) If an individual:

(1) Residence address(es) Yes ☐ No ☐(2) Citizenship Yes ☐ No ☐(3) Occupation Yes ☐ No ☐

(b) If an organization:

(1) Name Yes ☐ No ☒(2) Ownership or control Yes ☐ No ☒(3) Branch offices Yes ☐ No ☒

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.Yes ☐No ☒

If yes, have you filed an amendment to the Exhibit C?

Yes ☐No ☐

If no, please attach the required amendment.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name

Position

Date Connection Ended

(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name

Residence Address

Citizenship

Position

Date Assumed

5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐No ☒

If yes, identify each such person and describe the service rendered.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

Name	Residence Address	Citizenship	Position	Date Assumed
Donna Mackey	11149 NW 39TH ST, Sunrise FL	Bahamian	Sr. Manager	3/24/13
Omar Isaacs	10730 Cameron Ct, Davie FL	Bahamian	General Manager	3/24/13
Angelika Cartwright	7485 NW 44 St, Lauderhill FL	Bahamian	Sr. Executive	3/24/13
Raquel Carey	3857 Turtle Run Blvd, # 2122, Coral Springs Fl	Bahamian	Executive	3/24/13

(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position or Connection

Date Terminated

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position or Connection

Foreign Principal

Date Terminated

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes ☐No ☒

If no, list names of persons who have not filed the required statement.

Donna Mackey

Omar Isaacs

Angelika Cartwright

Raquel Carey

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒
If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes ☐ No ☒
If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

BAHAMAS MINISTRY OF TOURISM

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes ☐ No ☐Exhibit B⁴ Yes ☐ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

-
11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐

If yes, identify each foreign principal and describe in full detail your activities and services:

BAHAMAS MINISTRY OF TOURISM
PROMOTIONAL ACTIVITIES
MARKETING
PUBLIC RELATIONS
ADVERTISING

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

-
13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes ☐ No ☒

If yes, describe fully.

⁵ The term "political activity" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.⁶

Date	From Whom	Purpose	Amount
	BAHAMAS MINISTRY OF TOURISM SEE LIST OF DEPOSITS MADE		\$15,499,980.00

\$15,499,980.00

Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fundraising campaign⁷, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☐

If yes, indicate the date the Exhibit D was filed. Date _____

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
-------------------	---------------	----------------	---------

6, 7 A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS-MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
SEE LIST OF EXPENDITURE ATTACHED			

\$20,957,199.85

Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
------	-----------	-------------------	----------------	---------

(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
------	--------------------------	-------------------------------------	-------------------

10, 11 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?¹²
 Yes ☒ No ☐

If Yes, go to Item 17.

- (b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?

Yes ☐ No ☐

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

BAHAMAS MINISTRY OF TOURISM

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☒ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

BAHAMAS MINISTRY OF TOURISM

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- ☒ Radio or TV broadcasts ☒ Magazine or newspaper ☐ Motion picture films ☐ Letters or telegrams
☒ Advertising campaigns ☒ Press releases ☒ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

Electronic Communications

- ☒ Email
☒ Website URL(s): BAHAMAS.COM
☒ Social media websites URL(s): _____
☐ Other (specify) FACEBOOK, TWITTER

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- ☐ Public officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in the informational materials:

- ☒ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☒

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☐ No ☒

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature¹³)

October 10, 2013

/s/ ROSAMON L GOMEZ

eSigned

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

BAHAMAS TOURIST OFFICE
LATIN AMERICAN DEPARTMENT
JAN 2013 - JUL
2013

DATE	EVENT	LOCATION	STAFF ASSIGNED
Jan. 7-11, 2013	Golden Vacations Caravan - Ambato, Quito, Cuenca & Guayaquil	Ecuador	KP
Jan. 8-11, 2013	HDP Representaciones Workshops - Quito and Guayaquil	Ecuador	KP
Jan.20-22, 2013	Caribbean Marketplace - Atlantis Paradise Island	Nassau & Paradise Island	GJ
Jan. 31-Feb. 3, 2013	Aviatur Colombia Meeting Planner Site Inspection - Atlantis coordination of trip only	Nassau & Paradise Island	GJ/KP
Feb. 20-21, 2013	CVC Tradeshow	Sao Paulo, Brazil	AC/CM
Feb. 21, 2013	Ministry of Health Workshop - Yellow Fever Req for Latin Americans	Grand Bahama	GBI Tourist Office
Feb. 27-Mar. 1, 2013	ANATO Trade Show	Bogota, Colombia	GJ/KP
Mar. 13-17, 2013	NASTUR Workshops	Brazil	CM
Mar. 16-18, 2013	Mediterranean Turismo Argentina Fam Trip - Riu - coordination of trip only	Nassau & Paradise Island	ML/PF
Apr. 8-18, 2013	Juan Toselli - 1500 Bahamas brochures for workshops wholesaler conducted in 7 cities	Argentina	PF
Apr. 14-17, 2013	Extur L'alianxa Ltd. Colombia Meeting Planner Site Inspection - Riu - coordination of trip only	Nassau & Paradise Island	GJ/KP
Apr. 20-21, 2013	Florida Receptives Fam Trip - Grand Lucayan	Grand Bahama	GJ
Apr. 23-25, 2013	World Travel Market Latin America	Sao Paulo, Brazil	GJ/Brazil Team & Tourism Executives
May 2-6, 2013	Copa Vacations Convention	Montego Bay, Jamaica	KP

May 4-10, 2013	Lonely Planet Argentina Press Trip - Atlantis, Sandals RB, Grand Lucayan - coordination of trip only	Nassau & Paradise Island, Grand Bahama	GJ/PF/DF
May 6-7, 2013	Viajes Corp Colombia Workshops - corporate agencies	Cartagena, Colombia	KP
May 15-22, 2013	Brazil Wholesaler Fam Trip - Sandals RB, Atlantis, Sheraton, Grand Lucayan	Nassau & Paradise Island, Grand Bahama	CM
May 23-25, 2013	Destinos Munciales Tradeshow	Lima, Peru	GJ/KP
May 23-29, 2013	Tower Travel Argentina Fam Trip - Atlantis, Sheraton, Grand Lucayan - coordination of trip only	Nassau & Paradise Island, Grand Bahama	GJ/PF
Jun. 2-8, 2013	Brazil Press Trip - Sandals RB & EB, Atlantis, Grand Lucayan	Nassau & Paradise Island, Grand Bahama	AC
Jun. 2-9, 2013	Fish TV Brazil Press Trip - Breezes, Swain's Lodge, Kamalame Cay Resort, Taino Resort, Grand Lucayan	Nassau & Paradise Island, Grand Bahama, Andros	GJ/AR/Richard Treco
Jun. 17-23, 2013	DTV Productions/VTU Uruguay Press Trip - Sheraton, Riu, Grand Lucayan	Nassau & Paradise Island, Grand Bahama	GJ/DF/Tina Lee

KARA MANOUZI – REPORT JANUARY-JUNE 2013

Date	Name of Activity	Location	Rep	Type of Event
Jan.19-23	Caribbean Travel Marketplace	Nassau	Kara Manouzi	Trade
Jan.25-1 Feb.	Sales Calls/Presentations	Grand Bahama	Kara Manouzi	Trade
Jan.26,2013	Presentation-Unexso	Grand Bahama	Kara Manouzi	Trade
Jan. 26, 2013	Presentation-Forbes Charter	Grand Bahama	Kara Manouzi	Trade
Jan. 27,2013	Presentation-Candid Sec.	Grand Bahama	Kara Manouzi	Trade
Jan.28,2013	Presentation-FPO Ship Svs.	Grand Bahama	Kara Manouzi	Trade
Apr.17	Luncheon Presentation-Proficient	Miami	Kara Manouzi	Trade
Apr. 19	Presentation-TrendRight	FLL	Kara Manouzi	Trade
Apr. 30	Presentation/lunch-Nat.Drug Council	Nassau	Kara Manouzi	Trade
May 1.	Presentation-Majestic Inbound Tvl.	Nassau	Kara Manouzi	Trade
May 2.	Presentation-Bah.Development Bank	Nassau	Kara Manouzi	Trade
May 2,2013	Reception/Presentation-Van Bruegels	Nassau	Kara Manouzi	Trade
April 11-14,2013	AIBTM-Meeting & Incentive Show	Chicago	Kara Manouzi	Trade

DORNELL WATSON**SALES ACTIVITY JANUARY – JUNE 2013**

Date of Event	Activity	Location	BTO Rep.	Type of Event
1/13/2013	Great Bridal Expo 2013	Philadelphia, PA	Dornell Watson	Consumers
1/19/2013	Great Bridal Expo 2013	Boston, MA	D. Watson	Consumers
4/3/2013	PTANA Phil Chapter Dinner Mtg - April	Philadelphia, PA	D. Watson	Travel Agents
4/11/2013	Lazy Day Travel Consumer Appreciation Recep	Ft. Washington, PA	D. Watson	Consumers
4/28-5/18/2013	Sales & Marketing Certificate Training	Ft. Lauderdale, FL	D. Watson	Employee Training
6/4-8/2013	Caribbean Week Events	New York, NY	D. Watson	Consumers & Travel Agents
6/27-28/2013	5th Annual Urban Suburban Film Festival	Philadelphia, PA	D. Watson	Consumers & Film Makers

JENNIFER GARDINER – SALES & MARKETING January –JUNE 2013

Event Activity	Date	Location	Event Type - Trade
CHTA Marketplace	Jan 21-24	Nassau, Bahama	Trade Summit
Travelocity	29-Jan	Plantation, Florida	OTA Online partnership
TravAlliance Media	Jan 30-31	Plantation, Florida	Travel Agent Initiatives
Balearia Ferry Express Marketing	30-Jan	Plantation, Florida	Marketing/Travel Agent Initiatives
Travel Weekly(Northstar)	Feb 4-5	Plantation, Florida	Travel Agent Initiatives
TravAlliance Media	6-Feb	Plantation, Florida	Travel Agent Initiatives
Redline Xtreme Marketing	11-Feb	Plantation, Florida	Marketing/leisure Partnerships
Balearia Ferry Express Marketing	12-Feb	Plantation, Florida	Marketing/Leisure Partnerships
Questex Media	Feb 25-26	Plantation, Florida	Travel Agent Initiatives
Balearia Ferry Express Marketing	12-Mar	Miami, Florida	Marketing Meeting
Questex Media	4-Mar	Plantation, Florida	Travel Agent Initiatives
Travelocity	13-Mar	Plantation, Florida	OTA Online partnership
Orbitz	14-Mar	Plantation, Florida	OTA Online partnership
TravAlliance Media	Mar 11-12	Plantation, Florida	Travel Agent Initiatives
Travel Weekly(Northstar)	8-Apr	Plantation, Florida	Travel Agent Initiatives
Miami Heat	10-Apr	Plantation, Florida	Partnership Marketing Meeting
Email Strategy Meeting	11-Apr	Plantation, Florida	E-Commerce Unit meeting
Bahamas Webinar	16-Apr	Plantation, Florida	Travel Agent Initiatives
BMOT Eblast Campaign	15-Apr	Plantation, Florida	Travel Agent Initiatives
Miami Heat	16-Apr	Plantation, Florida	Partnership Marketing Meeting
Balearia Ferry Express Marketing	16-Apr	Plantation, Florida	Travel Agent Initiatives
ATME Conference	Apr 17-18	Miami, Florida	Trade Marketing Conference
Caribbean Week NY	19-Apr	Plantation, Florida	Caribbean Conference Meeting
Nova University	Apr 29-May 03	Davie, Florida	Marketing Certificate Training Prg
BMOT Eblast Campaign	13-May	Plantation, Florida	Travel Agent Initiatives
Questex Media	11-Jun	Plantation, Florida	Travel Agent Initiatives
Orbitz	June 18-19	Plantation, Florida	Travel Agent Initiatives
Taste of the Caribbean	June 26-28	Miami, Florida	Caribbean Chef Summit

Linville Johnson Director, Religious Groups Market January –June, 2013

The primary activities directed against the Religious Groups market, in an effort to increase group arrivals to The Islands Of The Bahamas are as follows:

- Face –to-face meetings meetings/appointments with Religious Planners, Pastors of large congregations and Religious decision makers.
- eMarketing campaigns against targeted lists, announcing specials deals and discounts
- Product presentations to targeted groups and
- Participation in targeted consumer/trade shows

During this period, an average of 55 In-person calls were made in S. Florida, Nashville, and Atlanta.

We have implemented several eMarketing campaigns against this market segment featuring the successful “Companion Fly Free” promotion, in conjunction with our Private sector Promotion Board Partners.

4 Product presentations were conducted to groups in Nashville, Atlanta and Ft. Lauderdale/ Miami.

Participated in the following 2 major consumer/Trade shows and activities:

1. Jan. 20-24 National Tour Association (NTA), Orlando, Florida with over 5,000 in attendance.

Jan. 19 – February 1, 2013. -Religious Conference Management (RCMA)-Nashville, Tn. Over 1,200 attended.

2. March 2 – 5 2013. – National Religious Broadcasters (NRB). Over 1,300 attended.

WWW.BAHAMAS.COM/WORSHIP:

- Continue to work on and maintained Bahamas.com/mylesmunroe landing page, which was instrumental in promoting and marketing Dr. Mules Munroe’s 3 major annual conferences held in Nassau

**ANITA JOHNSON - Communications USA JAN-
JUNE 2013**

Project	Activity	Status	Begun
Press Releases			
Save Big on Summer Travel to Grand Bahama Island	Release announcing updates to the \$300 Instant Savings Offer to include all islands in off-peak season and incorporating launch of new website.	Release distributed to U.S. and Caribbean travel trade and deals media contacts.	March
New Developments Release	New developments release announcing non-stop flights and hotel updates.	Release included in 2013 media kit.	April
Bahamian Independence Day and Cultural Release	Worked with WS agency and drafted release to highlight Bahamian cultural offerings in celebration of Independence Day.	Release being drafted for review.	March
Uncrowded Beaches of The Bahamas	Agency drafting release showcasing a variety of beautiful beaches in The Bahamas perfect for travelers wishing to escape crowds during summer vacation.	Release being drafted for review.	April
Schools Out for Summer Vacation	Agency drafting release reinforcing The Bahamas position as a top 10 Best Vacation Bet for 2013 as named by Family Vacation Critic.	Release being drafted for review.	April
Beach Reads for Summer Vacation	Agency drafting backgrounder addressing the seasonal topic of beach reading and highlighting relevant books and beaches in The Bahamas.	Release being drafted for review.	April
Editorial Platform			
Calendar & Planning	Researched and developed topics.	First few pieces of content being finalized for review.	February
Visiting Journalist Program - Individual Visits			
.Chelle Koster Walton, The Miami Herald, Buckettripper.com and FoxNews.com. Grand Bahama	Worked with travel writer on upcoming trip	Approved flights and accommodations at Grand Lucayan	May

Island, June 18-21, 2013			
Brooke Morton, <i>ISLANDS, Destination Weddings & Honeymoons</i> , Cat Island, May 1 - 5, 2013	Worked with freelance writer Brooke Morton on a diving feature on Cat Island for <i>Sport Diver</i> magazine.	Article publish date TBA. Agency to follow up with journalist and monitor for coverage.	April
Cristina Wilson, <i>Carolina Bride</i> , Harbour Island, May 4 - 7, 2013	Worked with editor Cristina Wilson who is working with One & Only and Pink Sands on a visit for a 6-7 page Bahamas destination feature spread. Journalist requested assistance with airfare and additional off-property island activities.	Partnered with Pink Sands to support 50% of journalist airfare per approval of MOT, set up breakfast and island tour on Harbour Islands as well as meeting with Freda Madrisotti on Nassau during her visit in May.	January
Chris Hunt, <i>Midcurrent</i> , Nassau, June 23 - 26, 2013	Journalist from fly fishing publication is visiting Nassau in June for story about "Fly Fishing the Bahamas on a Budget." Journalist requested assistance with hotel accommodations on Nassau and fishing guide to include in story.	Agency to present opportunity to MOT for approval.	March
Visiting Journalist Program			
"Behold" Exuma Press Trip, Exuma, May 9 - 12, 2013	Working with MOT on island on first press trip in celebration of the new "Behold" advertising campaign. Itinerary to include activities on Staniel Cay and Great Exuma.	Agency confirmed attendees including <i>ISLANDS, Destination Weddings & Honeymoons</i> , Fodors.com, TheManual.com and Travel + Escape, and worked with MOT to finalize trip itinerary. Staniel Cay Yacht Club and August Bay are confirmed as hotel partners.	February

Pure Silk Bahamas LPGA Classic Press Trip, Nassau, Paradise Island, May 23 - 26, 2013	MOT approved press trip to Nassau for two travel/lifestyle journalists during Pure Silk LPGA classic tournament. Agency working with MOT and Pure Silk team to coordinate social media efforts for pre-, during and post- event promotion.	Agency sent social media kit with sample tweets and posts as well as social media handles to encourage engagement from tournament participants. Confirmed media include Paul Salfen of Scoreboard Monthly and Melissa Thompson of <i>New York Daily News</i> . Agency working with Atlantis and MOT to confirm itinerary.	February
Marketing Partnerships/Promotions			
NBC New York	Discussed potential integrations with NBC New York in Taxi Cab TVs, wedding focus show "I Do" and weather updates for ongoing consideration.	Agency will present the potential integrations against current marketing objectives upon receipt of the sponsorship costs.	March
Caribbean Week Wedding Sweepstakes	Supported MOT on details and logistics of the wedding giveaway being executed in conjunction with the Caribbean Week Romance Pavilion.	Agency coordinating sweepstakes rules and necessary legal logistics.	February
Special Projects			
"Behold" Ad Campaign Support	Agency executed SMT with David Copperfield and Rick Fox on April 26.	SMT reached more than 8 million via TV and radio and generated another 17 million online impressions. Agency monitoring for coverage and working with Rick Fox to develop by-line article for editorial hub.	January
Chief Family Officer	To promote family vacations in The Islands Of The Bahamas and elevate Ava Thompson's position as CFO, agency developed media plan with a strategic media partnership with blogs Taking the Kids and Family Travel Forum that includes traditional media, social media, video and a press trip.	Worked with hotel partners and local businesses to plan CFO video shoot video on Nassau Paradise Island, Grand Bahama Island and Abaco May 10-14.	February

Caribbean Week	rovide Bahamas exposure during NYC Caribbean Week June 1 - 8.	Agency developing recommendations for special events, meetings and activities during Caribbean Week, including an event at The 40/40 Club on Thurs., June 6 that will celebrate The Bahamas past and present.	February
Caribbean Week Media Event	Planned media event during Caribbean Week at The 40/40 Club in New York on Thurs., June 6 to celebrate The Bahamas 40th Anniversary.	Agency has confirmed venue, room rental space, date and timing for media event. Working to confirm menu options to infuse Bahamian tastes . Agency distributed media invite and will follow up and confirm attendees.	February
"Mary Mary" (We TV)	Agency working with producers of We TV's "Mary Mary" show to create a destination experience for a Bahamas episode that will air in the show's third season, premiering August 2013.	Agency arranged Stuart Cove's experience and MOT escort. Liaising with producers on air date and promotional opportunities.	March
Social Media Marketing			
Tottenham Hotspur and Jamaica National team exhibition soccer match, May 23, 2013	Worked with WS to develop PR Plan for upcoming event.	Agency conducted outreach to targeted promotional partners in MLS, broadcast and media outlets for possible partnerships to drive awareness of match among soccer fans in the US. Received proposal from DC United soccer club for promotions but due to budget restrictions, MOT declined at this time. Additional outreach will be conducted with distribution of ticket and deals release to secure potential promotion with Caribbean-focused publications.	January

Twitter	Agency monitoring and tweeting on @VisitTheBahamas Twitter feed.	Agency tweets daily. Integrated frequent tweets about LPGA and Tottenham Spurs to encourage bookings, as well as drive engagement beyond the current community. The team included content for Behold ad campaign and Instant Savings.	Ongoing
Facebook	Managing daily Facebook updates incorporating news stories, deals, photos, etc. Team continuing to experiment with promotion of special offers and expansion of conversation topics.	Agency drafted and posted content for LPGA, Tottenham soccer match, One Love Gospel Getaway and Instant Savings. The team continues to post strong visuals and content to cover many islands to educate the community of the variety of experiences and islands available to visit.	Ongoing
Bahamas Social Media Monitoring	Agency monitoring and analyzing best response opportunities for the BMOT. Analysis also used in developing specific content for social media platforms.	Agency working with BMOT to monitor with Radian6 tool.	Ongoing
BahamasMediaCenter.com	Agency maintaining media center site adding news and updates.	Agency migrating content and voice to editorial platform style.	Ongoing
Ongoing Projects			
Promotion Boards	Ongoing contact to support Promotion Boards' initiatives.	Ongoing.	Ongoing
Trade Media Initiatives	Ongoing coordination of press releases, media outreach and various trade initiatives to support new developments and airlift.	Ongoing.	Ongoing
Vertical Markets Support	Agency working to support various market groups including diving, fishing and romance.	Continuing media outreach.	Ongoing
Elite Freelancer/Syndicated Writer Program	Targeting a select group of journalists for on-going media outreach, specifically VJP's. Analyzing the most prolific, well placed freelancers and syndicated staffers to establish relationships with to secure Bahamas placements in top tier newspapers and magazines.	Continuing media outreach.	Ongoing

Target Media List	Agency created list of target publications for media outreach throughout the year with creative pitches for each outlet. List to include newspapers in key markets, key travel & lifestyle magazines, magazines supporting vertical markets, online outlets with large readership and general influencers.	Continuing media outreach.	Ongoing
Taste of the Bahamas	Worked with BHA on event in Miami and coordinated with top chefs from The Bahamas	Ongoing.	June
News Bureau Highlights			
Name	Media Affiliation	Action Taken/Sent	Proactive or Per Request?
Brian Irwin	<i>Fly Fish Journal</i>	Assistance with fact checking for fishing article.	Per Request
Chelle Koster Walton	<i>Miami Herald</i>	Assistance with fact checking for Abaco article.	Per Request
Douglas Gordon	<i>Ocean Style</i>	Pitched coverage of exhibition soccer match and potential promotional partnership. Publication was interested but timing was too short for turnaround.	Proactive
Julien Tomasello	<i>Philadelphia Wedding</i>	Assisted with photo request for upcoming story which includes information about honeymooning in Nassau.	Per Request
Karen Asp	<i>AAA Living, Self</i>	Pitched participation on LPGA press trip. Confirmed interest but writer was not able to attend. Agency to keep in touch for potential VJP opportunity.	Proactive
Laura Dunn	<i>Southern Boating</i>	Sent photos and information on diving in Thunderball Grotto for upcoming story.	Per Request
Mary Precourt	Disney TV	Agency contacted producer regarding assistance with upcoming Island for a Day" series. Production team felt they had all the information they needed but shared WS contact with PR team for future inquiries.	Proactive

Maura Egan	<i>T: The New York Times Magazine</i>	In discussion about upcoming editorial planning and what would be a fit for The Bahamas	Proactive
Peta Phillips	<i>Caribbean Living</i>	Assisted with photo request for upcoming story.	Per Request
Sasha Levine	LifestyleMirror.com	Sent information on popular hotel properties in Nassau.	Per Request
Sheryll Alexander	<i>Travel + Leisure</i>	Sent information on South Andros (places to eat, drink, things to do and insider tips) for assignment about Tiamo Resort Bahamas. Also sent background on upcoming events in The Bahamas.	Per Request
Stefan Marolachakis	NYLON	Discussing potential VJP opportunities.	Proactive

CECILE TORRENCE – EMAIL MARKETING CAMPAIGN JAN-JUNE 2013

Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
Inktel	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	1,435	1,415	98.61%	274
Land's End	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	12,308	12,186	99.01%	2,099
Bahama Breeze	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	425	423	99.53%	77
H2O	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	928	911	98.17%	165
My Bahamas	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	35,540	33,196	98.97%	7,001
Family	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	1,020	1,013	99.31%	261
Romance	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	1,154	1,147	99.39%	307
Girls	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	619	615	99.35%	126
Lucky Mag	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	11,188	11,132	99.50%	1,104
Guys	Make Valentine's Extra Special...Book Your Bahamas Getaway and Save \$300 Instantly!	17-Jan	124	124	100.00%	35
Boating	Cruise Into Our Warm And Sunny Winter...Get Your \$300 Instant Fuel Credit!	25-Jan	592	582	98.31%	175
Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
Weddings/H	Marry On One...Honeymoon On Another...Thank You For Signing Up...	11-Feb	1,456	1,456	99.52%	177
Boating	Sea, Cast & Hook The Illusive Grey Ghost...And Your \$400 Savings!	13-Feb	186	129	69.35%	37
BOSP	The Savings Continue! Save Your Client's \$300 Instantly!	13-Feb	1,125	1,079	95.91%	228
UP/Vision TA	The Savings Continue! Save Your Client's \$300 Instantly!	13-Feb	125	122	97.60%	18
Inktel	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	1,425	1,401	98.32%	238
Land's End	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	11,972	11,853	99.01%	1,919
Bahama Breeze	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	420	415	98.81%	56
H2O	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	913	893	97.81%	131
My Bahamas	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	33,527	33,217	99.08%	5,746
Family	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	4,863	4,766	98.01%	368
Romance	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	4,658	4,593	98.60%	358
Girls	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	615	614	99.84%	107
Lucky Mag	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	10,950	10,888	99.43%	1,012
Guys	Bahamas \$300 ISO Extended..You Don't Want To Miss It!	20-Feb	123	123	100.00%	33
Law Enforce	Join Us For the Law Enforcement	20-Feb	236	185	78.39%	48
Private Pilots	We've Got The Cure For The Winter Blues	27-Feb	4,302	4,085	94.96%	939

Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
BOSP	Last Chance for Your Clients' to Save Up To \$300 Instantly On Bahamas Vacations!	4-Mar	1,108	1,073	96.84%	196
UP/Vision TA	Last Chance for Your Clients' to Save Up To \$300 Instantly On Bahamas Vacations!	4-Mar	125	113	90.40%	16
Inktel	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	1,419	1,403	98.87%	216
Land's End	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	11,862	11,782	99.33%	1,618
Bahama Breeze	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	416	415	99.76%	56
H2O	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	905	888	98.12%	122
My Bahamas	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	33,322	33,041	99.16%	4,995
Family	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	1,163	1,158	99.57%	228
Romance	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	1,244	1,235	99.28%	239
Girls	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	611	606	99.18%	79
Lucky Mag	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	10,766	10,730	99.67%	782
Guys	Last Chance to Save \$350 Instantly...Hurry and Book Your Bahamas Getaway Now	6-Mar	123	123	100.00%	30
Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
Inktel	It Pays To Stay Longer In The Bahamas	25-Apr	1,416	1,393	98.38%	287
Land's End	It Pays To Stay Longer In The Bahamas	25-Apr	11,782	11,648	98.86%	1,835
Bahama Breeze	It Pays To Stay Longer In The Bahamas	25-Apr	413	412	99.76%	77
H2O	It Pays To Stay Longer In The Bahamas	25-Apr	899	875	97.33%	138
My Bahamas	It Pays To Stay Longer In The Bahamas	25-Apr	91,956	86,902	94.89%	7,047
Family	It Pays To Stay Longer In The Bahamas	25-Apr	1,158	1,154	99.65%	241
Romance	It Pays To Stay Longer In The Bahamas	25-Apr	1,238	1,230	99.35%	259
Girls	It Pays To Stay Longer In The Bahamas	25-Apr	606	601	99.71%	601
Lucky Mag	It Pays To Stay Longer In The Bahamas	25-Apr	10,673	10,607	99.38%	918
Guys	It Pays To Stay Longer In The Bahamas	25-Apr	121	121	100.00%	34
Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
Inktel	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	1,408	1,394	99.01%	286
Land's End	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	11,716	11,615	99.14%	1,987
Bahama Breeze	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	411	410	99.76%	75
H2O	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	893	871	97.54%	157
My Bahamas	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	34,737	34,486	99.28%	5,953
Family	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	1,152	1,151	99.91%	269
Romance	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	1,232	1,224	99.35%	265
Girls	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	602	600	99.67%	117
Lucky Mag	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	10,619	10,573	99.57%	1,280
Guys	Join Us On The Breathtaking Beaches Of The Bahamas	1-May	119	119	100.00%	45
BOSP	Enter To Win A Deluxe Wedding Package In The Bahamas	22-May	4,917	4,798	97.58%	777
Martial Arts	Save The Date...Bahamas Martial Arts Championship	22-May	309	219	70.87%	48

The Heat	Thank You For Signing Up	30-May	249	235	94.38%	83
Distribution List	Subject	Deployment Date	Sent	Delivered	%	Opened
Master List	The Beaches Of The Bahamas Are Calling Your Name	3-Jun	191,926	188,511	98.22%	17,962
Master List	Give Your Family An Unforgettable Vacation	3-Jun	197,193	189,298	96.00%	17,222
Conde Nast	Thank You For Signing Up (Conde Nast)	13-Jun	50	44	88.00%	10
Inktel	Summer Sale - Instant Savings Until July 1	21-Jun	1,486	1,469	98.86%	260
Land's End	Summer Sale - Instant Savings Until July 1	21-Jun	12,425	12,313	99.10%	2,070
Bahama Breeze	Summer Sale - Instant Savings Until July 1	21-Jun	433	432	99.77%	70
H20	Summer Sale - Instant Savings Until July 1	21-Jun	963	942	97.82%	142
My Bahamas	Summer Sale - Instant Savings Until July 1	21-Jun	36,466	36,146	99.12%	5,795
Family	Summer Sale - Instant Savings Until July 1	21-Jun	1,375	1,373	99.85%	233
Romance	Summer Sale - Instant Savings Until July 1	21-Jun	1,417	1,409	99.44%	246
Girls	Summer Sale - Instant Savings Until July 1	21-Jun	694	692	99.71%	82
Lucky Mag	Summer Sale - Instant Savings Until July 1	21-Jun	10,410	10,356	99.48%	735
Guys	Summer Sale - Instant Savings Until July 1	21-Jun	133	133	100.00%	31
Inktel	Save \$250 Instantly...Book By July 1	26-Jun	1,481	1,462	98.72%	247
Land's End	Save \$250 Instantly...Book By July 1	26-Jun	12,351	12,261	99.27%	1,845
Bahama Breeze	Save \$250 Instantly...Book By July 1	26-Jun	433	433	100.00%	73
H20	Save \$250 Instantly...Book By July 1	26-Jun	959	946	98.64%	144
My Bahamas	Save \$250 Instantly...Book By July 1	26-Jun	36,310	36,047	99.28%	5,242
Family	Save \$250 Instantly...Book By July 1	26-Jun	1,369	1,367	99.85%	224
Romance	Save \$250 Instantly...Book By July 1	26-Jun	1,414	1,407	99.50%	233
Girls	Save \$250 Instantly...Book By July 1	26-Jun	693	691	99.71%	96
Lucky Mag	Save \$250 Instantly...Book By July 1	26-Jun	10,307	10,260	99.54%	728
Guys	Save \$250 Instantly...Book By July 1	26-Jun	133	133	100.00%	32
BOSP	Your Clients Can Save \$250 Instantly....	27-Jun	2,420	2,257	93.26%	230
UP/Vision TA	Your Clients Can Save \$250 Instantly....	27-Jun	123	117	95.12%	20

BRADLEY BOSFIELD GROUPS ACTIVITY JAN-JUNE 2013

DATE ACTIVITY/EVENT	NAME OF ACTIVITY/EVENT	LOCATION/REGION	TYPE OF EVENTS
JANUARY	Presentation to Runners Depot	Davie, Plantation,	Promotion of Marathon Bahamas
	Susan G Koman - Race for The Cure	Ft. Lauderdale	Planning /promotional meeting
	Meeting Eric Kantor: Bahamas Tournament	Margate/Coconut Creek	Planning Meeting
Jan. 18 - 20	Marathon Bahamas	Nassau, Bahamas	Execution/running of marathon
1.22	Meeting Florida Law Enforcement Games	Ft. Lauderdale	Promotion of The Bahamas Law Games (April)
1.24	Meeting Pam Richardson - MB	Pembroke Pines, Plantation	Planning/budget meeting, Presentation & meeting (sales initiatives)
1.25	Bridge Tournament - Bill Baul	Ft. Lauderdale	Exhibit at show
1.28	Performance Trade Show	Davie, Plantation,	
	Meeting Broward Recreation Authority (Basketball, Softball, Billiards) Coaches.	Plantation, Ft. Lauderdale, Coral Springs	Introduction and planning Network meeting
1.30			
1.31	Margate - Chamber of Commerce,	Margate	Discussed promotion, advertisement, (soccer, cricket, Tottenham Spurs/Jamaica Reggae Boys.
	Caribbean News	Coral Springs	
	Meeting Larry Mischik	Miami, FL	
2.4	Meeting : Dr. David Sands		Planning Bridge Tournament Bob wants a site of the tennis facilities. Work needed at facilities
2.5	Meeting: B. Hutzler - Bahamas Tennis Tournament	Delray Beach	Brain storming, planning
2.6	Meeting Fox Sports - Scott Chaka	Plantation, Ft. Lauderdale	
	University of Miami - Summer of Thunder Tournament,		
2.7	GBI Delvon Cambell - Cycling Race	Hialeah	Planning, meeting
	Cays International, Meeting Fire battalion Chief -		Contract meeting,
2.8	Plantation, Bahamas Tennis Tournament	Plantation, Pompano	introduction and planning

2.9	Meeting - U of M game	Miami, FL	Introduction of coach F. Knowles and J. Zingenhof
2.11	Attended meeting at FIU - football game FIU/FAU in Nassau	Hialeah	Fact finding & Planning
2.12	Track and Field meeting - Stoneman Douglass School	Coral Springs	Track meet and planning
2.13	Sunrise Stadium	Sunrise, Florida	Soccer game discussion, GBI
2.15 - 17	Miami Boat Show - Exhibit	Miami, FL	Exhibit
2.21	Meeting - Grand Lucayan	Plantation, FL	Discussion of future initiatives
2.27	Wrap-up meeting on Miami Boat Show	Plantation, FL	Discussion and share insights and evaluations
3.5 - 7	Joint calls Bahamas Law Enforcement Sports Challenge- S. Thomas, & W. Delancy. Florida Law Games	Miami, Miami Gardens, Hialeah, Plantation	Calls and presentations
3.12	Bahamas Carifta Games Discussion	Sunrise, Deerfield Creek	
3.14	Meeting Patrick Monroe - Tennis	West Palm, Beach	Planning & discussions
3.15	Meeting Pamela Richardson & Veronica Scolicie	Pembroke Pines, Plantation	Planning, Expo Discussion
3.19	Meeting W. Wilson - Bahamasair	Ft. Lauderdale	Bahamas airport promotion
3.21	USA Swim -	Ft. Lauderdale	Planning meeting - Bahamas open ocean swim meet.
3.22	Meeting Bahamasair - Mavis Smith	West Palm, Beach, Ft. Lauderdale	Introduction & planning
3.28	Meeting: Ms. Carol Hudson - Fort Lauderdale CVB	Ft. Lauderdale	Introduction & planning
4.3	Trenton Thunder - Dave Kukn	Delray Beach	Discussions
4.5	Meeting Bank Atlantic Center (BBT)	Sunrise, Florida	Roman Gorodesky
4.2	Betty K. Enterprises	Miami, FL	Discussions - Carifta shipment
4.16	Runners Depots - MB	Plantation, Coral Springs, Ft. Lauderdale, Boca Raton	Distribution of flyers & teasers.
4.17	Meeting Fox Sports - Scott Chaka	Ft. Lauderdale	Site visit & planning
4.18	Baha Mar	Opa Locka,	discussion
4.19	Bernard Campbell	Davie, Plantation,	Presentation
4.23	Miami Cycling Association	Miami, FL	Presentation
4.24	Miami Heat Basketball	Miami, FL	Planning for play-off games
4.25	Palm Beach Atlantic University - University of Pennsylvania	West Palm Beach	Exploratory meeting/discussions Rowing competition

5.1	Stephen Holowesko & L. Campbell - Bahamas Cycling Competition	Miami, FL	Exploratory meeting/discussions
5.3	LPGA - Pure Silk: Bahamas Tournament	Boca Raton	Planning
5.14	National Weekly - Peter Mason Tottenham Spurs Meeting 560 WQAM Radio	Tamarac, FL	Promotional Meeting
		Miami, FL	Planning meeting
5.16	Doral Golf - Abaco Golf Tournament	Doral, FL	Planning Meeting
	ST. Thomas University	Miami Gardens	Presentation
5.21	Southern Ocean Racing Association	Coral Gables	Presentation/promotion
	Marketing and Sales Training - Nova University	Davie, Plantation,	
6	Marketing and Sales Training - Nova University	Davie, Plantation,	
6.18	Meeting Duffy's, Ale Houses, Brews House	Coral Springs, Plantation,	Speed Week promotion
6	Meeting , Voyages by Design: George Colona	Miami, FL	Planning

Aviation Department Status Report January – July, 2013

<i>Project</i>	<i>Status</i>	<i>Next Step</i>	<i>Responsibility</i>	<i>Date Completed</i>
Aviation Meeting - Monthly	<i>On going with Industry Partners Through the efforts of this Aviation Marketing committee, which is made up of professionals interested, we share Ideas, and resources to built and promote the aviation business travel to and in The Islands of The Bahamas.</i>	<i>Meeting are held last Wednesday of each Month</i>	<i>Greg Rolle/Leonard Stuart</i>	<i>Ongoing</i>
LSA Sebring Aviation Show January 16 -19, 2013	<i>Participated in the LSA Sebring Aviation trade show, which will attract Sports pilots for our 2nd Annual Bahamas LSA Fly-in..</i>	<i>On January 16-19, 2013, Leonard travel to Sebring Florida and participated in the Sebring Aviation Trade Show</i>	<i>Leonard Stuart</i>	<i>January 16 -19, 2013</i>
Bahamas Aviation Council Meeting in Nassau,	<i>Meeting confirmed with Bahamas Customs to secure a Customs/Immigration's support for their assistance with our database private aircraft passenger count.</i>	<i>Meeting with Bahamas based Aviation partners</i>	<i>Greg Rolle, Leonard Stuart</i>	<i>Jan 25, 2013</i>
LSA Bahamas Fly-In to BIM & GBI, January 20-- 24, 2013	<i>The Bahamas Aviation hosted a Bahamas Fly-in to Bimini and Grand Bahama</i>	<i>On this Fly-in, 14 Planes and 30 persons participated on the Fly-in</i>	<i>Leonard Stuart</i>	<i>January 20-- 24, 2013</i>
Bahamas Challenge Program	<i>Pilots are challenged to visit the Bahamas and take photos at pre-selected points of interest throughout the Island. Prizes will be awarded during a one-year period.</i>	<i>Follow-up with hotels to have information at our Trade shows, that will increase the effectiveness of exhibiting at these shows. Also, they would have more of a reason to stop by our booth.</i>	<i>All participating hotels and promotion Boards</i>	<i>Ongoing</i>
Spruce Creek Fly-In, Feb 7-10, 2013 - Treasure Cay, Abaco	<i>Working with director of pilots membership Spruce Creek Fly-In,, where they travel to Harbour Islands Bahamas and 26 Planes and 60 pilots participated for a weeklong trip to the Treasure Cay, Abaco.</i>	<i>Leonard Stuart escorted the group for fun filled vacation to The Bahamas.</i>	<i>Leonard Stuart</i>	<i>Feb 7-10, 2013</i>

Post Sun N Fun Airshow to Marsh Harbour and Grand Bahama May 23-27, 2013	Group departs Florida for island hopping journey. First stop was Marsh Harbour where the group experience the tranquil quiet of Marsh Harbour	The Sun N Fun Executives escorted the group to and from the various Bahama Island, which was a very successful event	Leonard Stuart	May 23-27, 2013
First Bahamas / Gateway FBO Training Sessions	As part of our ongoing Aviation Initiatives, we have schedule our Bahamas Gateway Training The Bahamas Tourist Office will host Our Bahamas Gateway FBO Training session for all of Our Gateway FBO's Customer Service Staff.	The training workshop will indeed enhance our Florida based Gateway FBO staff's overall Bahamas Aviation and Product Marketing Knowledge.	Leonard Stuart	May 20-23, 2013,
EAA Oshkosh Show	The Bahamas capture attention of the media as well as top executives in the aviation community; as we maximize the opportunity to promote The Islands Of The Bahamas as the ideal destination for general aviation pilots; showcase the ease of flying to The Bahamas, and the beauty and diversity of the Islands.	Continuing our efforts to reach and showcase The Bahamas to the 800,000 estimated attendance at this show	This is a JMC event.. Including Bahamas Customs and Bahamas Civil Aviation.	July 26- Aug. 4, 2013
Gateway FBO 2nd quarter Audit -	The Bahamas Tourist Office have put in place The Bahamas Gateway FBO Program, which the mission, definition and Criteria is outlined below. As part of this program we have attached guidelines and criteria each Bahamas Gateway FBO must achieve and follow. Each quarter all Gateway FBO are subject to an audit review at any time by The Bahamas Aviation team to ensure criteria are being met.	Our Bahamas Gateway FBO, namely, Miami Executive Aviation, SheltAir Aviation - FLL, and SheltAir Aviation - Jacksonville, Banyan Air Service, Galaxy Aviation, Jet Center Ft. Pierce, Showalter Flying Service - Orlando to conduct Our Gateway FBO quarterly Audit	Greg Rolle	May 9-10, 2013
Cirrus Owners And Pilots Association (COPA) Fly-In April 27 - May 1, 2013- Treasure Cay	Cirrus Owners And Pilots Association (COPA) Fly-In April 27 - May 1, 2013. 31 Planes confirmed for the Approx. 60 persons	Follow-up with the Abaco Tourist Office and hotel with assistance, also continue to send out e-mail blast to get additional planes to attend.	Greg Rolle/Leonard Stuart	April 27 - May 1, 2013

US Federal Pavilion Meeting	Attend mandatory Planning Meeting for CanAm Federal Pavilion. The Bahamas team up with the US and Canada to give pilots an education process to when crossing the US borders	Follow-up meeting.. The Team has move to a new location that has more space, which is will receive my pilots, plans will be created to better utilize the new location	Greg Rolle	May 10, 2013
Aviation Sales Calls	<p>Made Aviation sales call on the various FBO's where I conducted the following:</p> <ul style="list-style-type: none"> - Meet FBO Representatives in the area - Discuss the 2008 Bahamas Fly-in - Discuss ways of getting each FBO to host a Fly-in to The Bahamas. - Discuss setting up seminars to educate pilots about The Bahamas. - How to foster a better working relationship with the various FBO. - Deliver Our New Pilots Guides, and VFR charts, maps, and flyers. - Discuss the FBO Fam Trip for managers and Customer Service staffs 	Follow-up is needed for additional aviation supplies	Greg Rolle	Ongoing
Flying.bahamas.com Website Meeting	Meeting with the Website Team and Leonardo Toiderman of Smart Software Solutions.. to better assist pilots to get flight plan and navigate their aircraft to The Bahamas	Follow-up with Andre Miller to launce the digital interactive map of The Bahamas for private Pilots	Greg Rolle	
Direct Database Mailing - Quarterly Fly-in Postcards	Through the effort inside support a post card was created where hundreds of Pilots will receive mail-out post Cards with information about all of upcoming events – including our monthly Fly-in	Follow-up wit printer to give the blue print layout	Greg Rolle	Quarterly
Direct E-mail Marketing	Utilizing the thousand of e-mail collected through or Trade Shows, we have compile a database to keep pilots current on our list of activities and programs	The continuing efforts of e-mail blast, we have seen direct result to the increased participation of pilots on our Bahamas Monthly Fly-ins.	Greg Rolle	Ongoing

EARL MILLER – BOATING ACTIVITIES – JANUARY – JUNE 2013

Trade Shows:

February 13 - 18/2013 - Attended Miami Boat Show. (Team: Richard/Treco/Earl Miller/Karen Wring/Carlton Sands)

February 7 - 9/2013 - Raleigh, NC (Earl Miller/Karen Wring)

February 21 - 25/2013 - Attended Pleasanton, CA Flyfishing Show (Earl Miller)

March 7 - 9/2013 - Attended Warren, MI Flyfishing Show (Earl Miller)

March 21 - 24/2013 - Attended Palm Beach Boat Show (Earl Miller/Vertical Markets Team)

Presentation:

February 28, 2013 Sail Fish Marina in Stuart, FL (Earl Miller)

Meetings:

March 5, 2013 Dive Map Production Meeting (Earl Miller/Vertical Team/Robert Ulrick).

April 3, 2013 - Fishing Website meeting (Team: Richard/Earl Miller/Karen Wring/Carlton Sands/George Poveromo)

May 1, 2013 - Washing Boat Show Meeting (Earl Miller/Bridgette King).

May 17, 2013 - Kayak Tournament Planning meeting (Team: Richard Treco/Earl Miller/Karen Wring/Carlton Sands)

May 18, 2013 - Marinas Operators of the Bahamas Conference Call Meeting (Earl Miller/Carlton Sands)

June 11, 2013 - Dive Media meeting (Team: Richard Treco/Earl Miller/Karen Wring/Ellison Thompson)

June 14 -15, 2013 - Marine Max Meeting in Orlando, FL (Earl Miller).

June 20, 2013 - Fishing Website follow up meeting (Earl Miller/Richard Treco/Karen Wring/Carlton Sands/George Poveromo).

June 26 - 27, 2013 - Attended the Marine Work Shop Seminar in Nassau, Bahamas (Earl Miller/Janet Johnson/Ellison Thompson).

June 28, 2013 - Attended the Marina Operators Annual General meeting in Nassau (Earl Miller).

July 19, 2013 - Bonefish Association meeting in Nassau (Earl Miller).

August 2, 2013 - Boys and Girls Club Planning Meeting in Ft. Lauderdale, FL (Earl Miller/Bridgette King).

Promotions:

May 18, 2013 Junkanoo Rush Out for Rotatory Club in Tampa, FL (Earl Miller/Richard Treco).

June 3 - 7, 2013 - Delta Direct Service form Atlanta, GA - Nassau, Bahamas in Atlanta (Earl Miller).

July 8 - 12, 2013 - Superyacht.com site inspection and photo shoot in Exuma & Nassau, Bahamas (Earl Miller).

July 30, 2013 - Attended and participated in the Black Lawyers Association Golf Tournament (Earl Miller).

August 3, 2013 = Attended and participated in the Ft. Lauderdale Religious Golf Tournament (Earl Miller/Linville Johnson)

RICHARD TRECO – FISHING/BOATING/DIVING ACTIVITY JAN – JUNE 2013

DATE	ACTIVITY	LOCATION	TYPE
January 10-17	Shallow Water Fishing Show	Marlborough, MA	Consumer
January 25-27	Shallow Water Fishing Show	Somerset, NJ	Consumer
February 8-10	Shallow Water Fishing Show	Raleigh, NC	Consumer
February 14-18	Miami Boat Show	Miami Beach, FL	Trade/Consumer
February 20,	IPGA Fishing Seminar	Ft. Lauderdale, FL	Consumer
March 5, 2013	Presentation Jupiter Boating Club (John Buckman)	Jupiter, FL	Consumer
March 12, 2013	IPGA Fishing Seminar	Ft. Lauderdale, FL	Consumer
March 14, 2013	Presentation Black Point Marina	South Miami, FL	Consumer
		West Palm Beach, FL	
March 19-20	Set Up Palm Beach Boat Show	FL	Consumer
March 21-24	Beneath The Sea Dive Show	Secaucus, NJ	Trade/Consumer
		North Palm Beach, FL	
March 26, 2013	Presentation Palm Beach Singles Group	FL	Consumer
April 4-5	Meeting NASSAU with Port Authority & Transport	Nassau Bahamas	
April 9, 2013	IPGA Fishing Seminar	Ft. Lauderdale, FL	Consumer
April 11, 2013	Presentation Ft. Lauderdale Dive Club	Ft. Lauderdale, FL	Consumer
April 17, 2013	Meeting Cape Coral Marina	Cape Coral FL	Consumer
April 18, 2013	Meeting Coastal Angler (Gary Guertin)	Stuart, FL	
April 23, 2013	Presentation West Marine	Ft. Lauderdale, FL	Trade/Consumer
		Lighthouse Point FL	
May 9, 2013	Presentation Lighthouse Point Sailing Club	FL	Consumer
May 14, 2013	Presentation Coconut Grove Yacht Club	Coconut Grove, FL	Consumer
May 15, 2013	Presentation Coral Gables Sailing Club	Coral Gables, FL	Consumer
May 17, 2013	Captain's Meeting Kayak Fishing Tournament		Consumer
May 18, 2013	Junkanoo Promotion	Sarasota, FL	Consumer
May 28, 2013	Presentation Ft Lauderdale Yacht Club	Ft. Lauderdale, FL	Consumer
	Latin American Fly Fishing Fam Trip		
June 2-8	Mia/Nassau/Andros/Freeport/Nassau	Miami/Bahamas	Consumer
June 10, 2013	BDA Media Day Presentation	Ft. Lauderdale, FL	
June 12, 2013	Captains Meeting Boating Fling	Ft. Lauderdale, FL	
June 13-16	Boating Fling Ft Lauderdale-Port Lucaya Grand Bahama	FLL/Bahamas	Consumer
June 19, 2013	Captains Meeting Boating Fling	Ft. Lauderdale, FL	Consumer
June 20-23	Boating Fling Ft Lauderdale - Bimini Bay	FLL/Bahamas	Consumer
June 26, 2013	Captains Meeting Boating Fling	Ft. Lauderdale, FL	Consumer
June 27-30	Boating Fling Ft Lauderdale-Port Lucaya Grand Bahama	FLL/Bahamas	Consumer

FILM DEPARTMENT ACTIVITIES

January – June

2013

January 22-25, 2013	America Lodging Investment Summit (ALIS)	Trade Show	Los Angeles, California	Eureka Glinton
April ongoing	40th Anniversary of The Bahamas liaison with Chairman Charles Carter	Consumer Project	Los Angeles, California	Eureka Glinton
June 8-10, 2013	Produced By Film Show	Trade Show	Century City, California	Eureka Glinton
26-Jun- 13	French Film Commission Breakfast	Trade Event	Los Angeles, California	Eureka Glinton
June 27-30, 2013	AFCI Locations Trade Show	Trade Show	Los Angeles, California	Eureka Glinton

DEPOSITS – US ACCOUNT

JANUARY – JUNE, 2013

DATE	AMOUNT
JANUARY	\$ 2,500,000.00
FEBRUARY	5,000,000.00
MARCH	2,500,000.00
APRIL	2,500,000.00
MAY	NIL
JUNE	2,999,980.00
TOTAL	\$15,499,980.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

ACCOUNT	AMOUNT
01 · Personal Emoluments	(3,470.83)
029700 · Other Allowances	(21,870.16)
10 · Travel & Substistence	(85,616.43)
201200 · Freight & Express	(5,754.12)
301120 · Rent - Living Accomodation	(163,479.65)
302100 · Postage, Postal Services	(6,081.31)
302200 · Telephones	(66,716.04)
303100 · Electricity	(127.04)
303300 · Water	(571.45)
401100 · Printing and Duplication	(14,460.08)
401300 · Photocopying	(5,306.20)
511100 · Publication of Notices, Ads	(18,541,560.30)
521100 · Development Contracts	(1,387,841.79)
522800 · Training and Education	(80,787.48)
541990 · Oper. of Fac. & Other Serv Cont	(123,767.04)
581900 · Fees and Other Charges	(351,649.27)
611100 · Office. Supplies & Stationery	(2,410.52)
611700 · Other Supplies & Materials	(1,442.30)
612300 · Food(Human Consumption)	(3,608.76)
613100 · Clothing and Clothing Supplies	(100.00)
912236 · Membership Fees/IUOTO	(180.00)
922200 · Public Officials/Staff Gratuities	(90,399.08)
TOTAL	(20,957,199.85)

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	05/07/2013	WT12000099	Jennifer Gardiner (Staff)	01 · PERSONAL EMOLUMENTS	-3,470.83
					<u>-3,470.83</u>
Check	04/05/2013	WT12000087	Raquel Carey (Plantation)	029700 · Other Allowances	-2,806.20
Check	04/05/2013	WT12000089	Donna Mackey (Plantation)	029700 · Other Allowances	-2,446.33
Check	04/05/2013	WT12000088	OMAR ISAACS (Plantation)	029700 · Other Allowances	-1,854.29
Check	04/10/2013	3915	Angelika Cartwright (Staff)	029700 · Other Allowances	-2,374.00
Check	04/26/2013	4007	OMAR ISAACS (Plantation)	029700 · Other Allowances	-1,050.67
Check	04/26/2013	4011	Donna Mackey (Plantation)	029700 · Other Allowances	-1,050.67
Check	04/26/2013	4002	Raquel Carey (Plantation)	029700 · Other Allowances	-788.00
Check	04/26/2013	4004	Angelika Cartwright (Plantation)	029700 · Other Allowances	-788.00
Check	04/29/2013	WT12000098	Raquel Carey (Plantation)	029700 · Other Allowances	-8,712.00
					<u>-21,870.16</u>
Check	01/04/2013	3502	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-395.00
Check	01/07/2013	3509	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-1,510.00
Check	01/07/2013	3510	Carlton Sands	10 · TRAVEL AND SUBSISTENCE	-1,510.00
Check	01/07/2013	3511	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-1,510.00
Check	01/07/2013	3506	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-930.00
Check	01/07/2013	3507	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-395.00
Check	01/07/2013	3508	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-345.00
Check	01/07/2013	3512	Karen Wring	10 · TRAVEL AND SUBSISTENCE	-345.00
Check	01/07/2013	3504	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-170.00
Check	01/08/2013	3530	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-1,358.20
Check	01/09/2013	3547	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-1,717.43
Check	01/09/2013	3544	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-1,325.00
Check	01/09/2013	3545	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-520.00
Check	01/09/2013	3535	Jennifer Gardiner (Staff)	10 · TRAVEL AND SUBSISTENCE	-180.40
Check	01/09/2013	3537	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-72.35
Check	01/09/2013	3543	Karen Wring	10 · TRAVEL AND SUBSISTENCE	-12.80
Check	01/10/2013	3550	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-529.10
Check	01/10/2013	3549	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-200.00
Check	01/11/2013	3563	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-170.00
Check	01/14/2013	3583	Melony Woodside- Cidel	10 · TRAVEL AND SUBSISTENCE	-530.00
Check	01/14/2013	3579	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-400.00
Check	01/15/2013	3585	Bridgette King	10 · TRAVEL AND SUBSISTENCE	-1,598.00
Check	01/16/2013	3599	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-945.00
Check	01/16/2013	3600	Domell Watson	10 · TRAVEL AND SUBSISTENCE	-572.89
Check	01/18/2013	3608	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-60.00
Check	01/18/2013	3609	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-60.00
Check	01/25/2013	3642	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-489.60
Check	01/25/2013	3643	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-230.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	02/01/2013	3667	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-400.00
Check	02/01/2013	3662	Andrew Adderley	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	02/01/2013	3666	Andre Miller	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	02/06/2013	WT12000069	Hertz Corporation	10 · TRAVEL AND SUBSISTENCE	-4,067.46
Check	02/06/2013	WT12000079	Hertz Corporation	10 · TRAVEL AND SUBSISTENCE	-4,067.46
Check	02/08/2013	3693	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-1,765.00
Check	02/25/2013	3739	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-250.00
Check	03/18/2013	3829	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-2,540.00
Check	03/18/2013	3831	Carlton Sands	10 · TRAVEL AND SUBSISTENCE	-1,510.00
Check	03/18/2013	3832	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-1,510.00
Check	03/18/2013	3830	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-810.00
Check	03/22/2013	3840	GINA RODGERS-SEALY	10 · TRAVEL AND SUBSISTENCE	-493.00
Check	03/26/2013	3858	Cecile Torrence	10 · TRAVEL AND SUBSISTENCE	-62.00
Check	04/02/2013	3879	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-250.00
Check	04/02/2013	3876	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-230.00
Check	04/03/2013	3895	GINA RODGERS-SEALY	10 · TRAVEL AND SUBSISTENCE	-1,599.00
Check	04/05/2013	3905	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-117.00
Check	04/10/2013	3917	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-2,688.13
Check	04/10/2013	3914	Andrew Adderley	10 · TRAVEL AND SUBSISTENCE	-450.00
Check	04/10/2013	3918	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	04/16/2013	3962	Carlton Sands	10 · TRAVEL AND SUBSISTENCE	-337.77
Check	04/16/2013	3965	Karen Wring	10 · TRAVEL AND SUBSISTENCE	-164.89
Check	04/24/2013	3988	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-620.00
Check	04/24/2013	3985	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	04/26/2013	4000	Bradley Bosfield	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4001	Raquel Carey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4003	Angelika Cartwright (Plantation)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4005	Jennifer Gardiner (Staff)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4006	OMAR ISAACS (Plantation)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4008	Kara Manouzi (Staff)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4009	Andre Miller	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4010	Donna Mackey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4012	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4013	Carlton Sands	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/26/2013	4014	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-225.00
Check	04/30/2013	4017	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-1,010.00
Check	04/30/2013	4016	Gregory Rolle	10 · TRAVEL AND SUBSISTENCE	-435.00
Check	04/30/2013	4018	Rosamon Gomez	10 · TRAVEL AND SUBSISTENCE	-75.00
Check	05/07/2013	4054	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-645.00
Check	05/08/2013	4062	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-79.20
Check	05/08/2013	4064	Karen Wring	10 · TRAVEL AND SUBSISTENCE	-29.60
Check	05/09/2013	4074	Cecile Torrence	10 · TRAVEL AND SUBSISTENCE	-2,336.15
Check	05/09/2013	4068	Jeannie Gibson	10 · TRAVEL AND SUBSISTENCE	-1,986.15

Ministry Of Tourism & Aviation
General Disbursement Account USS
January-June'2013
Analysis

Type	Date	Num	Name	Spill	Amount
Check	05/09/2013	4075	Dornell Watson	10 · TRAVEL AND SUBSISTENCE	-1,606.92
Check	05/09/2013	4072	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-499.00
Check	05/09/2013	4069	Rosamon Gomez	10 · TRAVEL AND SUBSISTENCE	-30.00
Check	05/10/2013	4076	Rosamon Gomez	10 · TRAVEL AND SUBSISTENCE	-15.00
Check	05/14/2013	4079	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-2,155.00
Check	05/14/2013	4077	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-1,700.00
Check	05/14/2013	4078	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-905.00
Check	05/14/2013	4080	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-845.00
Check	05/14/2013	4081	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-65.00
Check	05/14/2013	4082	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-65.00
Check	05/17/2013	WT12000100	Hertz Corporation	10 · TRAVEL AND SUBSISTENCE	-2,962.84
Check	05/29/2013	4104	Bridgette King	10 · TRAVEL AND SUBSISTENCE	-3,075.00
Check	05/29/2013	4105	Donna Mackey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-2,998.32
Check	05/29/2013	4106	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-240.00
Check	06/03/2013	4119	Valery Alice	10 · TRAVEL AND SUBSISTENCE	-325.00
Check	06/18/2013	4201	GINA RODGERS-SEALY	10 · TRAVEL AND SUBSISTENCE	-1,013.28
Check	06/18/2013	4200	Donna Mackey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-870.00
Check	06/18/2013	4198	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	06/30/2013	4329	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-195.60
Check	06/30/2013	4330	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-180.10
Check	06/30/2013	4316	Donna Ash	10 · TRAVEL AND SUBSISTENCE	-165.00
Check	06/30/2013	4318	Raquel Carey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-133.27
Check	06/30/2013	4314	Andrew Adderley	10 · TRAVEL AND SUBSISTENCE	-113.20
Check	06/30/2013	4328	Cecile Torrence	10 · TRAVEL AND SUBSISTENCE	-38.00
Check	01/09/2013	3534	Kerry Fountain	10 · TRAVEL AND SUBSISTENCE	-55.80
Check	01/09/2013	3536	Rosamon Gomez	10 · TRAVEL AND SUBSISTENCE	-4.80
Check	01/09/2013	3539	Bridgette King	10 · TRAVEL AND SUBSISTENCE	-61.46
Check	01/09/2013	3540	Miriam M. Manigault	10 · TRAVEL AND SUBSISTENCE	-8.80
Check	01/09/2013	3541	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-113.28
Check	01/09/2013	3542	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-17.80
Check	01/09/2013	3546	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-290.00
Check	01/14/2013	3582	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-292.45
Check	01/16/2013	3596	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-14.00
Check	01/16/2013	3597	Kerry Fountain	10 · TRAVEL AND SUBSISTENCE	-134.00
Check	02/01/2013	3664	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-950.00
Check	02/04/2013	3671	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-110.00
Check	02/08/2013	3695	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-337.76
Check	02/08/2013	3696	Dornell Watson	10 · TRAVEL AND SUBSISTENCE	-268.80
Check	02/08/2013	3699	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-3.80
Check	03/08/2013	3794	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-230.00
Check	03/20/2013	3836	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-485.00
Check	03/26/2013	3850	Bradley Bosfield	10 · TRAVEL AND SUBSISTENCE	-7.50
Check	03/26/2013	3851	Nalini Bethel (Staff)	10 · TRAVEL AND SUBSISTENCE	-347.18

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	03/26/2013	3853	Bridgette King	10 · TRAVEL AND SUBSISTENCE	-28.60
Check	03/26/2013	3854	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-241.63
Check	03/26/2013	3855	Carlton Sands	10 · TRAVEL AND SUBSISTENCE	-283.02
Check	03/26/2013	3856	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-237.14
Check	03/26/2013	3860	Mia Weech-Lange	10 · TRAVEL AND SUBSISTENCE	-60.60
Check	04/05/2013	3906	Linville Johnson - US	10 · TRAVEL AND SUBSISTENCE	-68.77
Check	04/05/2013	3907	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-192.86
Check	04/05/2013	3908	Melony Woodside- Cidel	10 · TRAVEL AND SUBSISTENCE	-18.20
Check	04/05/2013	3909	Karen Wring	10 · TRAVEL AND SUBSISTENCE	-61.76
Check	04/11/2013	3938	Kerry Fountain	10 · TRAVEL AND SUBSISTENCE	-217.10
Check	04/16/2013	3960	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-326.82
Check	04/16/2013	3963	Richard Treco	10 · TRAVEL AND SUBSISTENCE	-233.40
Check	04/24/2013	3994	Andrew Adderley	10 · TRAVEL AND SUBSISTENCE	-75.50
Check	05/08/2013	4058	Raquel Carey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-150.00
Check	05/09/2013	4070	Anita Johnson-Patty (US Staff)	10 · TRAVEL AND SUBSISTENCE	-2,140.00
Check	05/09/2013	4071	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-249.25
Check	06/18/2013	4199	Donna Mackey (Plantation)	10 · TRAVEL AND SUBSISTENCE	-171.08
Check	06/30/2013	4321	OMAR ISAACS (Plantation)	10 · TRAVEL AND SUBSISTENCE	-248.05
Check	06/30/2013	4322	Glenda E Johnson (U.S)	10 · TRAVEL AND SUBSISTENCE	-3,431.75
Check	06/30/2013	4323	Earl Miller (US Staff)	10 · TRAVEL AND SUBSISTENCE	-889.48
Check	06/30/2013	4326	Leonard Stuart	10 · TRAVEL AND SUBSISTENCE	-729.88
					-85,616.43
Check	01/04/2013	3498	Worldwide Express	201200 · Freight & Express	-22.41
Check	01/11/2013	3575	United Parcel Service	201200 · Freight & Express	-96.81
Check	01/22/2013	3620	UPS Supply Chain Solutions Inc.	201200 · Freight & Express	-33.13
Check	03/04/2013	3774	UPS	201200 · Freight & Express	-161.82
Check	03/26/2013	3859	United Parcel Service	201200 · Freight & Express	-171.62
Check	04/03/2013	3896	UPS	201200 · Freight & Express	-107.57
Check	04/11/2013	3946	United Parcel Service	201200 · Freight & Express	-505.13
Check	04/22/2013	3983	United Parcel Service	201200 · Freight & Express	-292.67
Check	05/02/2013	4030	UPS	201200 · Freight & Express	-532.36
Check	05/02/2013	4029	UPS Supply Chain Solutions Inc.	201200 · Freight & Express	-43.12
Check	05/21/2013	4097	Federal Express (US)	201200 · Freight & Express	-54.60
Check	06/05/2013	4151	United Parcel Service	201200 · Freight & Express	-711.54
Check	06/05/2013	4150	UPS Supply Chain Solutions Inc.	201200 · Freight & Express	-35.00
Check	06/27/2013	4238	United Parcel Service	201200 · Freight & Express	-513.27
Check	01/11/2013	3576	Worldwide Express	201200 · Freight & Express	-151.46
Check	01/22/2013	3621	UPS	201200 · Freight & Express	-309.37
Check	01/30/2013	3655	UPS	201200 · Freight & Express	-373.08
Check	01/30/2013	3656	Worldwide Express	201200 · Freight & Express	-509.48
Check	04/02/2013	3880	United Parcel Service	201200 · Freight & Express	-562.46
Check	05/16/2013	4091	United Parcel Service	201200 · Freight & Express	-162.95

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	06/17/2013	4188	United Parcel Service	201200 · Freight & Express	-367.30
Check	06/27/2013	4239	UPS Supply Chain Solutions Inc.	201200 · Freight & Express	-36.97
					-5,754.12
Check	01/04/2013	3495	Security Self Storage	301120 · Rent - Living Accomodation	-1,214.76
Check	01/04/2013	3490	Northstar Exhibit Services Inc.	301120 · Rent - Living Accomodation	-130.37
Check	01/11/2013	3574	Sterling Security Technologies - US	301120 · Rent - Living Accomodation	-523.11
Check	01/11/2013	3568	Indoor Gardens - US	301120 · Rent - Living Accomodation	-238.50
Check	01/11/2013	3564	Comcast	301120 · Rent - Living Accomodation	-79.77
Check	01/30/2013	3648	Comcast	301120 · Rent - Living Accomodation	-79.77
Check	01/31/2013	3660	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-21,979.62
Check	03/01/2013	3760	Indoor Gardens - US	301120 · Rent - Living Accomodation	-238.50
Check	03/04/2013	3773	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-21,985.73
Check	04/11/2013	3943	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-20,151.30
Check	04/11/2013	3945	Sterling Security Technologies - US	301120 · Rent - Living Accomodation	-523.11
Check	04/11/2013	3941	Indoor Gardens - US	301120 · Rent - Living Accomodation	-238.50
Check	04/17/2013	3972	Association of Film Comm. Intl. (Wyoming)	301120 · Rent - Living Accomodation	-1,750.00
Check	04/17/2013	3976	Security Self Storage	301120 · Rent - Living Accomodation	-1,214.76
Check	05/02/2013	4027	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-21,923.13
Check	05/02/2013	4025	Comcast	301120 · Rent - Living Accomodation	-79.77
Check	06/05/2013	4145	Indoor Gardens - US	301120 · Rent - Living Accomodation	-238.50
Check	06/27/2013	4235	PURCHASE POWER	301120 · Rent - Living Accomodation	-1,114.54
Check	06/27/2013	4231	Comcast	301120 · Rent - Living Accomodation	-79.77
Check	01/04/2013	3486	Indoor Gardens - US	301120 · Rent - Living Accomodation	-477.00
Check	01/04/2013	3493	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-22,016.37
Check	06/05/2013	4148	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-22,080.01
Check	06/17/2013	4187	Skyline South Florida, INC.	301120 · Rent - Living Accomodation	-1,780.80
Check	06/27/2013	4236	PG PLANTATION CS ONE LLC	301120 · Rent - Living Accomodation	-22,010.05
Check	06/27/2013	4237	Security Self Storage	301120 · Rent - Living Accomodation	-404.92
Check	06/30/2013	4319	Jeannie Gibson	301120 · Rent - Living Accomodation	-137.99
Check	06/30/2013	4320	Grupo BT USA LLC	301120 · Rent - Living Accomodation	-789.00
					-163,479.65
Check	01/04/2013	3492	PURCHASE POWER	302100 · Postage, Postal Services	-50.54
Check	01/11/2013	3572	Pitney Bowes Credit Corp.-US	302100 · Postage, Postal Services	-1,052.20
Check	01/30/2013	3654	PURCHASE POWER	302100 · Postage, Postal Services	-1,091.48
Check	03/01/2013	3761	PURCHASE POWER	302100 · Postage, Postal Services	-1,000.00
Check	04/11/2013	3944	Pitney Bowes Global Financial Services-US	302100 · Postage, Postal Services	-1,119.36
Check	04/22/2013	3982	PURCHASE POWER	302100 · Postage, Postal Services	-304.31
Check	06/05/2013	4147	PURCHASE POWER	302100 · Postage, Postal Services	-1,000.00
Check	03/01/2013	3762	United Parcel Service	302100 · Postage, Postal Services	-463.42
					-6,081.31

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	01/04/2013	3488	Miriam M. Manigault	302200 - Telephones	-38.02
Check	01/04/2013	3496	Leonard Stuart	302200 - Telephones	-30.00
Check	01/04/2013	3497	Karen Wring	302200 - Telephones	-30.00
Check	01/08/2013	3521	AT & T Mobility - US	302200 - Telephones	-2,396.41
Check	01/08/2013	3524	CenturyLink Business Services	302200 - Telephones	-1,632.78
Check	01/08/2013	3525	Jeannie Gibson	302200 - Telephones	-32.36
Check	01/08/2013	3528	Hilda Levarity-James	302200 - Telephones	-30.00
Check	01/11/2013	3561	Avaya Financial Services - US	302200 - Telephones	-1,509.19
Check	01/11/2013	3571	Miriam M. Manigault	302200 - Telephones	-30.00
Check	01/11/2013	3567	Rosamon Gomez	302200 - Telephones	-23.50
Check	01/22/2013	3619	Leonard Stuart	302200 - Telephones	-30.00
Check	01/22/2013	3618	Carlton Sands	302200 - Telephones	-25.00
Check	01/22/2013	3623	Karen Wring	302200 - Telephones	-25.00
Check	01/25/2013	3641	Jeannie Gibson	302200 - Telephones	-30.37
Check	01/30/2013	3649	Cyberitas Technologies, LLC	302200 - Telephones	-1,500.00
Check	01/30/2013	3646	Avaya Financial Services - US	302200 - Telephones	-1,289.79
Check	01/30/2013	3650	Century Link	302200 - Telephones	-1,184.61
Check	02/05/2013	3676	AT & T Mobility - US	302200 - Telephones	-1,947.86
Check	02/08/2013	3698	Dornell Watson	302200 - Telephones	-70.00
Check	02/08/2013	3697	Dornell Watson	302200 - Telephones	-47.43
Check	02/08/2013	3694	Hilda Levarity-James	302200 - Telephones	-30.00
Check	02/13/2013	3723	Leonard Stuart	302200 - Telephones	-30.00
Check	02/13/2013	3725	Karen Wring	302200 - Telephones	-25.00
Check	02/13/2013	3721	Rosamon Gomez	302200 - Telephones	-23.50
Check	02/26/2013	3744	AT & T Mobility - US	302200 - Telephones	-3,771.01
Check	03/01/2013	3756	Century Link	302200 - Telephones	-2,116.33
Check	03/01/2013	3753	Avaya Financial Services - US	302200 - Telephones	-1,289.82
Check	03/06/2013	3790	Rosamon Gomez	302200 - Telephones	-137.79
Check	03/08/2013	3793	Jeannie Gibson	302200 - Telephones	-29.24
Check	03/11/2013	3818	Miriam M. Manigault	302200 - Telephones	-38.88
Check	03/11/2013	3817	Hilda Levarity-James	302200 - Telephones	-30.00
Check	03/11/2013	3819	Carlton Sands	302200 - Telephones	-25.00
Check	03/26/2013	3857	Leonard Stuart	302200 - Telephones	-30.00
Check	03/26/2013	3862	Karen Wring	302200 - Telephones	-30.00
Check	04/02/2013	3872	AT & T Mobility - US	302200 - Telephones	-2,395.05
Check	04/02/2013	3874	Century Link	302200 - Telephones	-2,054.26
Check	04/02/2013	3869	Avaya Financial Services - US	302200 - Telephones	-1,295.15
Check	04/02/2013	3877	Carlton Sands	302200 - Telephones	-25.00
Check	04/02/2013	3875	Rosamon Gomez	302200 - Telephones	-23.50
Check	04/03/2013	3893	Inmarsat Solutions (US) Inc.	302200 - Telephones	-271.22
Check	04/03/2013	3890	Comcast	302200 - Telephones	-79.77
Check	04/03/2013	3894	Hilda Levarity-James	302200 - Telephones	-30.00
Check	04/11/2013	3940	Global Cable Link, Inc.	302200 - Telephones	-585.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	04/11/2013	3939	Rosamon Gomez	302200 · Telephones	-23.50
Check	04/16/2013	3961	MCAFREE	302200 · Telephones	-4,800.00
Check	04/16/2013	3964	TW Telecom - US	302200 · Telephones	-1,463.82
Check	04/16/2013	3956	Jeannie Gibson	302200 · Telephones	-30.37
Check	04/17/2013	3975	Jeannie Gibson	302200 · Telephones	-22.97
Check	04/22/2013	3980	AT&T - US	302200 · Telephones	-978.55
Check	04/24/2013	3995	AT & T Mobility - US	302200 · Telephones	-2,651.45
Check	04/24/2013	3996	Karen Wring	302200 · Telephones	-25.00
Check	04/25/2013	3998	Cyberitas Technologies, LLC	302200 · Telephones	-1,500.00
Check	05/02/2013	4026	Century Link	302200 · Telephones	-2,281.60
Check	05/02/2013	4024	Avaya Financial Services - US	302200 · Telephones	-1,295.12
Check	05/02/2013	4028	Carlton Sands	302200 · Telephones	-25.00
Check	05/08/2013	4060	Hilda Levarity-James	302200 · Telephones	-35.00
Check	05/08/2013	4063	Karen Wring	302200 · Telephones	-30.00
Check	05/16/2013	4089	Rosamon Gomez	302200 · Telephones	-23.50
Check	05/30/2013	4118	Century Link	302200 · Telephones	-1,515.00
Check	05/30/2013	4112	Avaya Financial Services - US	302200 · Telephones	-1,289.82
Check	05/30/2013	4113	AT&T - US	302200 · Telephones	-970.68
Check	05/30/2013	4115	AT&T - US	302200 · Telephones	-217.49
Check	05/30/2013	4117	Comcast	302200 · Telephones	-79.77
Check	06/05/2013	4140	AT&T - US	302200 · Telephones	-218.04
Check	06/05/2013	4142	Rosamon Gomez	302200 · Telephones	-23.50
Check	06/05/2013	4149	Carlton Sands	302200 · Telephones	-22.50
Check	06/17/2013	4184	Hilda Levarity-James	302200 · Telephones	-35.00
Check	06/27/2013	4256	AT & T Mobility - US	302200 · Telephones	-3,446.69
Check	06/27/2013	4232	Century Link	302200 · Telephones	-2,086.55
Check	06/27/2013	4228	Avaya Financial Services - US	302200 · Telephones	-1,289.82
Check	06/27/2013	4230	AT&T - US	302200 · Telephones	-867.93
Check	06/27/2013	4229	AT&T - US	302200 · Telephones	-233.25
Check	06/27/2013	4259	Anita Bartlett	302200 · Telephones	-74.73
Check	06/27/2013	4227	Carlton Sands	302200 · Telephones	-22.50
Check	06/28/2013	4280	AT & T Mobility - US	302200 · Telephones	-3,446.50
Check	06/28/2013	4281	Jeannie Gibson	302200 · Telephones	-25.86
Check	06/30/2013	4327	Leonard Stuart	302200 · Telephones	-30.00
Check	01/04/2013	3494	Carlton Sands	302200 · Telephones	-50.00
Check	01/08/2013	3520	At&T - Wireless	302200 · Telephones	-1,159.18
Check	01/08/2013	3529	Gregory Rolle	302200 · Telephones	-300.00
Check	01/09/2013	3538	Anita Johnson-Patty (US Staff)	302200 · Telephones	-41.00
Check	01/30/2013	3647	AT&T - US	302200 · Telephones	-1,137.62
Check	03/01/2013	3754	AT&T - US	302200 · Telephones	-1,167.85
Check	03/06/2013	3791	Anita Johnson-Patty (US Staff)	302200 · Telephones	-139.98
Check	04/02/2013	3870	AT&T - US	302200 · Telephones	-1,180.35
Check	04/17/2013	3977	Dornell Watson	302200 · Telephones	-117.63

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	05/08/2013	4059	Anita Johnson-Patty (US Staff)	302200 · Telephones	-69.98
Check	05/08/2013	4061	Leonard Stuart	302200 · Telephones	-60.00
Check	05/30/2013	4116	AT & T Mobility - US	302200 · Telephones	-3,943.10
					-66,716.04
Check	06/17/2013	4185	Nature's Best	303100 · Electricity	-127.04
					-127.04
Check	01/04/2013	3489	Nature's Best	303300 · Water	-127.04
Check	04/11/2013	3947	Zephyrhills - US	303300 · Water	-187.07
Check	01/05/2013	3500	Zephyrhills - US	303300 · Water	-12.98
Check	03/27/2013	3864	Zephyrhills - US	303300 · Water	-21.97
Check	06/05/2013	4146	Nature's Best	303300 · Water	-222.39
					-571.45
Check	01/09/2013	3531	Hilcraft Inc - US	401100 · Printing and Duplication	-79.40
Check	01/11/2013	3566	Canon Business Solution Inc.	401100 · Printing and Duplication	-185.51
Check	01/16/2013	3598	Hilcraft Inc - US	401100 · Printing and Duplication	-107.50
Check	01/30/2013	3652	Hilcraft Inc - US	401100 · Printing and Duplication	-117.50
Check	01/30/2013	3653	Hilcraft Inc - US	401100 · Printing and Duplication	-78.40
Check	02/04/2013	3669	Franko Maps, Ltd.	401100 · Printing and Duplication	-4,800.00
Check	02/08/2013	3692	Hilcraft Inc - US	401100 · Printing and Duplication	-248.50
Check	02/13/2013	3719	Canon Financial Services, INC	401100 · Printing and Duplication	-532.62
Check	02/13/2013	3720	Canon Solutions America	401100 · Printing and Duplication	-329.26
Check	02/26/2013	3745	Hilcraft Inc - US	401100 · Printing and Duplication	-3,357.00
Check	03/01/2013	3755	Comcast	401100 · Printing and Duplication	-79.77
Check	03/11/2013	3816	Hilcraft Inc - US	401100 · Printing and Duplication	-248.80
Check	03/13/2013	3824	Hilcraft Inc - US	401100 · Printing and Duplication	-815.50
Check	04/10/2013	3916	Hilcraft Inc - US	401100 · Printing and Duplication	-118.50
Check	04/22/2013	3981	Hilcraft Inc - US	401100 · Printing and Duplication	-111.50
Check	05/06/2013	4052	Hilcraft Inc - US	401100 · Printing and Duplication	-185.50
Check	06/05/2013	4144	Hilcraft Inc - US	401100 · Printing and Duplication	-1,242.50
Check	06/17/2013	4179	Canon Financial Services, INC	401100 · Printing and Duplication	-532.62
Check	06/17/2013	4181	Hilcraft Inc - US	401100 · Printing and Duplication	-117.50
Check	01/04/2013	3485	Hilcraft Inc - US	401100 · Printing and Duplication	-470.00
Check	01/22/2013	3616	Hilcraft Inc - US	401100 · Printing and Duplication	-236.20
Check	03/01/2013	3757	Hilcraft Inc - US	401100 · Printing and Duplication	-237.00
Check	06/28/2013	4282	Hilcraft Inc - US	401100 · Printing and Duplication	-229.00
					-14,460.08
Check	01/08/2013	3523	Canon Business Solution Inc.	401300 · Photocopying	-733.61
Check	01/08/2013	3522	Canon Financial Services, INC	401300 · Photocopying	-633.12
Check	01/11/2013	3565	Canon Financial Services, INC	401300 · Photocopying	-582.87

Ministry Of Tourism & Aviation
General Disbursement Account USS
January-June'2013

Analysis

Type	Date	Num	Name	Split	Amount
Check	03/26/2013	3852	Canon Solutions America	401300 · Photocopying	-349.89
Check	04/02/2013	3873	Canon Financial Services, INC	401300 · Photocopying	-532.62
Check	04/17/2013	3973	Canon Financial Services, INC	401300 · Photocopying	-582.87
Check	04/17/2013	3974	Canon Solutions America	401300 · Photocopying	-383.58
Check	05/16/2013	4087	Canon Financial Services, INC	401300 · Photocopying	-532.62
Check	05/16/2013	4088	Canon Solutions America	401300 · Photocopying	-383.44
Check	06/05/2013	4143	Hilcraft Inc - US	401300 · Photocopying	-97.30
Check	06/17/2013	4180	Canon Business Solution Inc.	401300 · Photocopying	-494.28
					-5,306.20
Check	01/03/2013	3460	PIV - PARADISE ISLAND VACATIONS	511100 · Publication of Notices, Ads	-298,014.31
Check	01/03/2013	3458	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-1,500.00
Check	01/03/2013	3455	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-975.00
Check	01/04/2013	3475	Expedia Media Solutions	511100 · Publication of Notices, Ads	-25,000.00
Check	01/04/2013	3468	Caradonna Dive Adventures	511100 · Publication of Notices, Ads	-8,000.00
Check	01/04/2013	3477	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	01/04/2013	3479	Listrak	511100 · Publication of Notices, Ads	-1,453.62
Check	01/04/2013	3483	TW Telecom - US	511100 · Publication of Notices, Ads	-1,441.78
Check	01/04/2013	3501	TRIBAL MX INC	511100 · Publication of Notices, Ads	-1,400.00
Check	01/04/2013	3462	HDP Representaciones S.A.	511100 · Publication of Notices, Ads	-1,023.00
Check	01/04/2013	3471	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	01/04/2013	3478	IP Media Holdings Inc.	511100 · Publication of Notices, Ads	-493.50
Check	01/04/2013	3467	Southeastern Printing	511100 · Publication of Notices, Ads	-475.94
Check	01/04/2013	3474	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	01/04/2013	3464	Wanda Butler	511100 · Publication of Notices, Ads	-300.00
Check	01/04/2013	3465	Andreas Laepple	511100 · Publication of Notices, Ads	-300.00
Check	01/04/2013	3466	Jeris Smith	511100 · Publication of Notices, Ads	-247.90
Check	01/04/2013	3482	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	01/04/2013	3480	Andre Miller	511100 · Publication of Notices, Ads	-24.99
Check	01/07/2013	3513	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	01/07/2013	3514	The Miami Herald	511100 · Publication of Notices, Ads	-231.51
Check	01/08/2013	3516	U.S. Sport Aviation Expo	511100 · Publication of Notices, Ads	-600.00
Check	01/08/2013	3518	Skip Allen	511100 · Publication of Notices, Ads	-60.00
Check	01/10/2013	3548	Terry Thornton	511100 · Publication of Notices, Ads	-60.00
Check	01/11/2013	3556	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-85,200.00
Check	01/11/2013	3560	David F. Hackett	511100 · Publication of Notices, Ads	-7,500.00
Check	01/11/2013	3557	Celebration Cruise Operator	511100 · Publication of Notices, Ads	-6,387.50
Check	01/11/2013	3552	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	01/11/2013	3554	Yachting Promotions, INC.	511100 · Publication of Notices, Ads	-2,680.00
Check	01/11/2013	3559	Viva Wyndham Resorts	511100 · Publication of Notices, Ads	-770.00
Check	01/11/2013	3553	Florida Aviation Trades Association	511100 · Publication of Notices, Ads	-450.00
Check	01/11/2013	3551	Wells Fargo Insurance Services	511100 · Publication of Notices, Ads	-200.00
Check	01/11/2013	3558	CenturyLink Business Services	511100 · Publication of Notices, Ads	-110.65

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	01/14/2013	3578	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-3,925.00
Check	01/16/2013	3592	Celebration Crusie Operators Inc.	511100 · Publication of Notices, Ads	-127,397.29
Check	01/16/2013	3594	Westjet Vacations Inc.	511100 · Publication of Notices, Ads	-81,863.91
Check	01/16/2013	3603	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-33,176.67
Check	01/16/2013	3602	Grand Isle Resort & Spa	511100 · Publication of Notices, Ads	-13,665.05
Check	01/16/2013	3586	Eco-Green Supplier Diversity Group, Inc.	511100 · Publication of Notices, Ads	-1,500.00
Check	01/16/2013	3591	National Tour Association	511100 · Publication of Notices, Ads	-675.00
Check	01/18/2013	3605	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-500,000.00
Check	01/18/2013	3606	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-445,700.00
Check	01/18/2013	3607	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-78,000.00
Check	01/22/2013	3612	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-14,575.00
Check	01/22/2013	3614	TRIBAL MX INC	511100 · Publication of Notices, Ads	-1,400.00
Check	01/22/2013	3615	Nalini Bethel (Staff)	511100 · Publication of Notices, Ads	-430.00
Check	01/22/2013	3617	Andre Miller	511100 · Publication of Notices, Ads	-430.00
Check	01/22/2013	3622	Mia Weech-Lange	511100 · Publication of Notices, Ads	-430.00
Check	01/22/2013	3613	Listrak	511100 · Publication of Notices, Ads	-307.34
Check	01/23/2013	3629	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-848.00
Check	01/23/2013	3626	EDD Helms Electric Service	511100 · Publication of Notices, Ads	-378.78
Check	01/23/2013	3627	General Exposition Services	511100 · Publication of Notices, Ads	-226.84
Check	01/23/2013	3628	General Exposition Services	511100 · Publication of Notices, Ads	-226.84
Check	01/23/2013	3632	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	01/23/2013	3624	Alameda County Fairgrounds	511100 · Publication of Notices, Ads	-64.66
Check	01/23/2013	3631	Joseph Mohan	511100 · Publication of Notices, Ads	-60.00
Check	01/25/2013	3639	INTER ISLAND TOURS	511100 · Publication of Notices, Ads	-8,975.00
Check	01/25/2013	3638	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-8,162.56
Check	01/25/2013	3637	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-4,250.00
Check	01/25/2013	3636	FUNWAY HOLIDAY INTERNATIONAL	511100 · Publication of Notices, Ads	-2,486.92
Check	01/25/2013	3635	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	01/31/2013	3658	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-84,223.00
Check	01/31/2013	3657	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-9,462.50
Check	02/01/2013	3663	Nalini Bethel (Staff)	511100 · Publication of Notices, Ads	-730.00
Check	02/01/2013	3665	Bridgette King	511100 · Publication of Notices, Ads	-110.00
Check	02/04/2013	3668	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-12,494.27
Check	02/05/2013	3673	ARMO Production, LLC	511100 · Publication of Notices, Ads	-25,000.00
Check	02/05/2013	3675	David F. Hackett	511100 · Publication of Notices, Ads	-7,500.00
Check	02/06/2013	3679	Carlton Sands	511100 · Publication of Notices, Ads	-710.00
Check	02/08/2013	3687	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-165,890.33
Check	02/08/2013	3690	The Mark Travel Corporation	511100 · Publication of Notices, Ads	-20,400.00
Check	02/08/2013	3689	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	02/08/2013	3685	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	02/08/2013	3688	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	02/08/2013	3686	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-300.00
Check	02/08/2013	3684	Andrew Adderley	511100 · Publication of Notices, Ads	-114.95

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	02/08/2013	3683	Complete Ticket Solutions	511100 · Publication of Notices, Ads	-50.00
Check	02/11/2013	WT12000070	Weber Shandwick	511100 · Publication of Notices, Ads	-75,000.00
Check	02/12/2013	3706	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-900.00
Check	02/13/2013	WT12000073	Zimmerman Agency	511100 · Publication of Notices, Ads	-592,601.00
Check	02/13/2013	3711	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-15,000.00
Check	02/13/2013	3727	The King Center	511100 · Publication of Notices, Ads	-15,000.00
Check	02/13/2013	WT12000072	Nascimento Turismo	511100 · Publication of Notices, Ads	-5,325.00
Check	02/13/2013	3712	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-2,050.00
Check	02/13/2013	3707	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-1,908.00
Check	02/13/2013	3717	David F. Hackett	511100 · Publication of Notices, Ads	-1,821.53
Check	02/13/2013	3713	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-1,500.00
Check	02/13/2013	3716	TW Telecom - US	511100 · Publication of Notices, Ads	-1,463.82
Check	02/13/2013	3714	Grand Bahama Is. Tourism Board (USA)	511100 · Publication of Notices, Ads	-1,275.00
Check	02/13/2013	3709	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-960.56
Check	02/13/2013	3710	Sav-Quick Printing	511100 · Publication of Notices, Ads	-640.00
Check	02/13/2013	WT12000071	DMDL Montagens De Stand LTDA	511100 · Publication of Notices, Ads	-532.00
Check	02/13/2013	3715	Grand Bahama Is. Tourism Board (USA)	511100 · Publication of Notices, Ads	-200.00
Check	02/14/2013	3732	Dan Holdings Inc.	511100 · Publication of Notices, Ads	-30,000.00
Check	02/14/2013	3735	Glenda E Johnson (U.S)	511100 · Publication of Notices, Ads	-2,335.00
Check	02/14/2013	3734	TW Telecom - US	511100 · Publication of Notices, Ads	-1,463.82
Check	02/21/2013	3737	Nalini Bethel (Staff)	511100 · Publication of Notices, Ads	-110.00
Check	02/25/2013	WT12000078	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-118,000.00
Check	02/25/2013	3738	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-325.00
Check	02/27/2013	3748	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	02/27/2013	3747	Richard Treco	511100 · Publication of Notices, Ads	-413.55
Check	03/01/2013	3750	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-14,575.00
Check	03/01/2013	3752	TRIBAL MX INC	511100 · Publication of Notices, Ads	-1,400.00
Check	03/01/2013	3751	Listrak	511100 · Publication of Notices, Ads	-362.50
Check	03/04/2013	3780	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-500,000.00
Check	03/04/2013	3776	Celebration Crusie Operators Inc.	511100 · Publication of Notices, Ads	-127,397.29
Check	03/04/2013	3771	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-107,225.00
Check	03/04/2013	WT12000080	Venice Bahamas 2013	511100 · Publication of Notices, Ads	-100,000.00
Check	03/04/2013	3770	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-90,850.00
Check	03/04/2013	3779	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-81,800.00
Check	03/04/2013	3778	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-76,837.50
Check	03/04/2013	3777	CARIBBEAN CRUISE LINE	511100 · Publication of Notices, Ads	-48,487.50
Check	03/04/2013	3781	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-44,958.37
Check	03/04/2013	3769	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-38,200.00
Check	03/04/2013	3765	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-3,339.60
Check	03/04/2013	3764	Travel Network Group	511100 · Publication of Notices, Ads	-1,050.00
Check	03/04/2013	3763	Sav-Quick Printing	511100 · Publication of Notices, Ads	-605.00
Check	03/04/2013	3768	Yachting Promotions, INC.	511100 · Publication of Notices, Ads	-257.00
Check	03/04/2013	3767	Yachting Promotions, INC.	511100 · Publication of Notices, Ads	-125.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	03/06/2013	3792	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-19,843.34
Check	03/06/2013	3786	Sabre Inc./Sabre Airline Solution	511100 · Publication of Notices, Ads	-12,000.00
Check	03/06/2013	3788	FLORIDA CARIBBEAN CRUISE ASSOC.	511100 · Publication of Notices, Ads	-10,000.00
Check	03/06/2013	3785	Pilot Publishing Inc.	511100 · Publication of Notices, Ads	-5,120.00
Check	03/08/2013	3795	Balearia Caribbean Ltd.	511100 · Publication of Notices, Ads	-125,000.00
Check	03/11/2013	3820	TI Live Events	511100 · Publication of Notices, Ads	-23,222.99
Check	03/11/2013	3799	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-10,150.00
Check	03/11/2013	3803	Caradonna Dive Adventures	511100 · Publication of Notices, Ads	-8,000.00
Check	03/11/2013	3796	Penton Media	511100 · Publication of Notices, Ads	-7,625.00
Check	03/11/2013	3814	David F. Hackett	511100 · Publication of Notices, Ads	-7,500.00
Check	03/11/2013	3813	TROPICAL ISLAND PUBLISHERS	511100 · Publication of Notices, Ads	-6,000.00
Check	03/11/2013	3809	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	03/11/2013	3811	MCAFREE	511100 · Publication of Notices, Ads	-4,800.00
Check	03/11/2013	3802	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-2,150.00
Check	03/11/2013	3801	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-2,000.00
Check	03/11/2013	3797	Tan Printing, Inc.	511100 · Publication of Notices, Ads	-1,768.08
Check	03/11/2013	3800	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-1,700.00
Check	03/11/2013	3804	MPI Meeting Professional Int'l	511100 · Publication of Notices, Ads	-485.00
Check	03/11/2013	3805	PC Mall Business Solutions	511100 · Publication of Notices, Ads	-200.26
Check	03/11/2013	3808	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-200.00
Check	03/11/2013	3812	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	03/12/2013	3821	Expedia Media Solutions	511100 · Publication of Notices, Ads	-25,000.00
Check	03/12/2013	3822	Orbitz Worldwide	511100 · Publication of Notices, Ads	-25,000.00
Check	03/14/2013	3826	David F. Hackett	511100 · Publication of Notices, Ads	-3,909.48
Check	03/20/2013	3834	ATA Flight School	511100 · Publication of Notices, Ads	-1,605.00
Check	03/21/2013	3837	Blue Diamond Hotels & Resorts	511100 · Publication of Notices, Ads	-1,050,000.00
Check	03/22/2013	3839	Latin Press Inc.	511100 · Publication of Notices, Ads	-1,500.00
Check	03/25/2013	WT12000082	Inmarsat Solutions (US) Inc.	511100 · Publication of Notices, Ads	-9,216.00
Check	03/25/2013	WT12000084	Reed Exhibitions Brasil LTDA.	511100 · Publication of Notices, Ads	-5,143.00
Check	03/25/2013	WT12000083	Destinos Mundiales	511100 · Publication of Notices, Ads	-1,900.00
Check	03/26/2013	3847	TRIBAL MX INC	511100 · Publication of Notices, Ads	-1,400.00
Check	03/26/2013	3843	ACCU Weather	511100 · Publication of Notices, Ads	-1,246.00
Check	03/26/2013	3848	Zimmerman Agency	511100 · Publication of Notices, Ads	-497.64
Check	03/26/2013	3846	PC Mall Business Solutions	511100 · Publication of Notices, Ads	-423.08
Check	03/26/2013	3845	Listrak	511100 · Publication of Notices, Ads	-362.16
Check	03/26/2013	3844	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	03/26/2013	3841	Earl Miller (US Staff)	511100 · Publication of Notices, Ads	-90.00
Check	03/27/2013	3864	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-42,273.38
Check	04/02/2013	3868	Mark Travel Corporation	511100 · Publication of Notices, Ads	-15,000.00
Check	04/02/2013	3867	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-14,575.00
Check	04/02/2013	3866	Andrew Adderley	511100 · Publication of Notices, Ads	-750.00
Check	04/03/2013	3887	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-44,575.00
Check	04/03/2013	3897	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-13,333.33

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	04/03/2013	3888	Orbitz Worldwide	511100 · Publication of Notices, Ads	-12,353.85
Check	04/03/2013	3886	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	04/03/2013	3884	Global Experience Specialists	511100 · Publication of Notices, Ads	-2,342.03
Check	04/03/2013	3885	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-1,500.00
Check	04/03/2013	3882	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-220.00
Check	04/04/2013	WT12000109	ABAV-Associacao Brasileira De	511100 · Publication of Notices, Ads	-10,176.69
Check	04/05/2013	3900	Glenda E Johnson (U.S)	511100 · Publication of Notices, Ads	-2,155.00
Check	04/05/2013	3899	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-2,075.00
Check	04/05/2013	3904	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	04/09/2013	3910	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	04/10/2013	3913	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-16,732.59
Check	04/10/2013	3912	Sun'N Fun Fly-In. Inc	511100 · Publication of Notices, Ads	-7,500.00
Check	04/10/2013	3911	EXPERIMENTAL AIRCRAFT ASSOCIATION	511100 · Publication of Notices, Ads	-4,928.00
Check	04/11/2013	3934	Mark Travel Corporation	511100 · Publication of Notices, Ads	-24,839.00
Check	04/11/2013	3933	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-9,675.06
Check	04/11/2013	3922	Penton Media	511100 · Publication of Notices, Ads	-7,625.00
Check	04/11/2013	3935	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-6,895.39
Check	04/11/2013	3926	Yachting Promotions, INC.	511100 · Publication of Notices, Ads	-6,639.00
Check	04/11/2013	3929	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-4,284.63
Check	04/11/2013	3924	NMMA (payment Center)	511100 · Publication of Notices, Ads	-2,275.00
Check	04/11/2013	3936	TRIBAL MX INC	511100 · Publication of Notices, Ads	-800.00
Check	04/11/2013	3927	Bahia Mar	511100 · Publication of Notices, Ads	-775.92
Check	04/11/2013	3930	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	04/11/2013	3928	Sav-Quick Printing	511100 · Publication of Notices, Ads	-450.50
Check	04/11/2013	3925	Show management Convention SVC	511100 · Publication of Notices, Ads	-333.40
Check	04/12/2013	3948	Caribbean Tourism Organization - USA	511100 · Publication of Notices, Ads	-745.00
Check	04/16/2013	3954	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	04/16/2013	3951	Sav-Quick Printing	511100 · Publication of Notices, Ads	-2,648.00
Check	04/16/2013	3953	Stephen Frink Photographic	511100 · Publication of Notices, Ads	-2,500.00
Check	04/16/2013	3950	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-1,681.00
Check	04/17/2013	3969	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-2,320.00
Check	04/17/2013	3967	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-200.00
Check	04/19/2013	3978	EMBROIDME	511100 · Publication of Notices, Ads	-1,127.84
Check	04/22/2013	3979	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	04/24/2013	WT12000092	The Ad Nation	511100 · Publication of Notices, Ads	-150,000.00
Check	04/24/2013	3992	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-14,575.00
Check	04/24/2013	3991	Benchworks Inc. US	511100 · Publication of Notices, Ads	-4,128.00
Check	04/24/2013	3989	Dornell Watson	511100 · Publication of Notices, Ads	-3,440.80
Check	04/24/2013	3990	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	04/24/2013	3993	Listrak	511100 · Publication of Notices, Ads	-278.48
Check	04/29/2013	WT12000094	Zimmerman Agency	511100 · Publication of Notices, Ads	-791,084.08
Check	04/29/2013	WT12000095	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-26,025.00
Check	04/30/2013	4015	Sunwing Tours Inc.	511100 · Publication of Notices, Ads	-20,000.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	05/02/2013	4023	The Zimmerman Agency	511100 · Publication of Notices, Ads	-60,000.00
Check	05/02/2013	4022	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-8,448.89
Check	05/02/2013	4019	Destination Wedding & Honeymoon	511100 · Publication of Notices, Ads	-395.00
Check	05/02/2013	4021	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-250.00
Check	05/03/2013	4036	Celebration Cruise Operator	511100 · Publication of Notices, Ads	-10,337.50
Check	05/03/2013	4035	Sav-Quick Printing	511100 · Publication of Notices, Ads	-2,688.10
Check	05/03/2013	4044	David F. Hackett	511100 · Publication of Notices, Ads	-2,612.52
Check	05/03/2013	4042	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	05/03/2013	4034	Global Experience Specialists	511100 · Publication of Notices, Ads	-73.63
Check	05/06/2013	4051	Mark Travel Corporation	511100 · Publication of Notices, Ads	-15,000.00
Check	05/06/2013	4050	The Miami Heat	511100 · Publication of Notices, Ads	-12,800.00
Check	05/06/2013	4047	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-650.00
Check	05/07/2013	4053	David F. Hackett	511100 · Publication of Notices, Ads	-15,000.00
Check	05/08/2013	4057	Caribbean Tourism Organization - USA	511100 · Publication of Notices, Ads	-198,110.00
Check	05/08/2013	4066	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-2,887.57
Check	05/08/2013	4065	COCO'S CORNER CAFE	511100 · Publication of Notices, Ads	-77.22
Check	05/08/2013	4055	Expo Convention Contractors	511100 · Publication of Notices, Ads	-68.48
Check	05/15/2013	4083	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-750.00
Check	05/15/2013	4084	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-700.00
Check	05/16/2013	4093	Film Florida	511100 · Publication of Notices, Ads	-750.00
Check	05/16/2013	4094	Showtime Technologies Corp.	511100 · Publication of Notices, Ads	-597.00
Check	05/21/2013	WT12000101	American Consulting & Marketing	511100 · Publication of Notices, Ads	-2,800.00
Check	05/23/2013	4101	Magnificent Balloon Events	511100 · Publication of Notices, Ads	-280.00
Check	05/29/2013	4103	OMAR ISAACS (Plantation)	511100 · Publication of Notices, Ads	-2,998.32
Check	05/29/2013	4102	CARIBBEAN CRUISE LINE	511100 · Publication of Notices, Ads	-1,000.00
Check	05/30/2013	4111	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-9,909.67
Check	05/30/2013	WT12000103	AFR Furniture Rental	511100 · Publication of Notices, Ads	-1,654.90
Check	05/30/2013	4110	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-1,500.00
Check	05/31/2013	WT12000107	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-115,125.00
Check	05/31/2013	WT12000108	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-8,162.56
Check	06/05/2013	4153	Norwegian Cruise Line	511100 · Publication of Notices, Ads	-350,863.00
Check	06/05/2013	4152	Celebration Cruise Operators Inc.	511100 · Publication of Notices, Ads	-123,287.70
Check	06/05/2013	4154	Mark Travel Corporation	511100 · Publication of Notices, Ads	-15,000.00
Check	06/05/2013	4134	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-8,450.00
Check	06/05/2013	4156	David F. Hackett	511100 · Publication of Notices, Ads	-7,500.00
Check	06/05/2013	4158	Sabre Inc./Sabre Airline Solution	511100 · Publication of Notices, Ads	-6,000.00
Check	06/05/2013	4122	Show Management Inc.	511100 · Publication of Notices, Ads	-5,531.81
Check	06/05/2013	4121	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-4,750.00
Check	06/05/2013	4128	Celebration Cruise Operator	511100 · Publication of Notices, Ads	-4,250.00
Check	06/05/2013	4131	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-3,375.00
Check	06/05/2013	4139	Waterway Guide	511100 · Publication of Notices, Ads	-3,185.00
Check	06/05/2013	4127	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-2,150.00
Check	06/05/2013	4125	CLINE GROUP - US	511100 · Publication of Notices, Ads	-1,964.50

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	06/05/2013	4157	David F. Hackett	511100 · Publication of Notices, Ads	-1,624.72
Check	06/05/2013	4137	TW Telecom - US	511100 · Publication of Notices, Ads	-1,462.78
Check	06/05/2013	4136	TW Telecom - US	511100 · Publication of Notices, Ads	-1,441.78
Check	06/05/2013	4123	Bimini Bay Resort & Marina	511100 · Publication of Notices, Ads	-778.80
Check	06/05/2013	4124	NMMA (payment Center)	511100 · Publication of Notices, Ads	-650.00
Check	06/05/2013	4133	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-600.00
Check	06/05/2013	4132	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-495.00
Check	06/05/2013	4120	Balearia Bahamas Express	511100 · Publication of Notices, Ads	-198.00
Check	06/05/2013	4135	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	06/05/2013	4138	USA Travel Network	511100 · Publication of Notices, Ads	-100.00
Check	06/17/2013	4190	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-212,014.11
Check	06/17/2013	4167	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-150,415.00
Check	06/17/2013	4168	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-150,415.00
Check	06/17/2013	4166	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-146,375.00
Check	06/17/2013	4164	Celebration Crusie Operators Inc.	511100 · Publication of Notices, Ads	-127,397.29
Check	06/17/2013	4165	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-82,462.50
Check	06/17/2013	4174	Weber Shandwick	511100 · Publication of Notices, Ads	-75,000.00
Check	06/17/2013	4169	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-69,459.56
Check	06/17/2013	4163	Westjet Vacations Inc.	511100 · Publication of Notices, Ads	-29,001.36
Check	06/17/2013	4175	Weber Shandwick	511100 · Publication of Notices, Ads	-24,251.25
Check	06/17/2013	4178	The Mark Travel Corporation	511100 · Publication of Notices, Ads	-15,000.00
Check	06/17/2013	4177	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	06/17/2013	4176	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-357.65
Check	06/18/2013	4193	The Ad Nation	511100 · Publication of Notices, Ads	-219,662.50
Check	06/18/2013	4195	The Miami Heat	511100 · Publication of Notices, Ads	-210,000.00
Check	06/18/2013	4196	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-200,000.00
Check	06/18/2013	4197	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-186,650.00
Check	06/18/2013	4194	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-48,700.00
Check	06/18/2013	4192	Sunwing Tours Inc.	511100 · Publication of Notices, Ads	-20,000.00
Check	06/18/2013	4191	Air Canada Vacations	511100 · Publication of Notices, Ads	-6,800.00
Check	06/19/2013	4202	Lila	511100 · Publication of Notices, Ads	-2,600.00
Check	06/27/2013	4218	Weber Shandwick	511100 · Publication of Notices, Ads	-75,000.00
Check	06/27/2013	4222	Weber Shandwick	511100 · Publication of Notices, Ads	-75,000.00
Check	06/27/2013	4217	Weber Shandwick	511100 · Publication of Notices, Ads	-72,340.74
Check	06/27/2013	4209	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-69,990.32
Check	06/27/2013	4223	Weber Shandwick	511100 · Publication of Notices, Ads	-62,731.82
Check	06/27/2013	4221	Weber Shandwick	511100 · Publication of Notices, Ads	-50,844.54
Check	06/27/2013	4210	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-36,014.16
Check	06/27/2013	4247	EXPERIAN HITWISE	511100 · Publication of Notices, Ads	-36,000.00
Check	06/27/2013	4206	Adobe Systems Incorporated	511100 · Publication of Notices, Ads	-30,364.53
Check	06/27/2013	4220	Weber Shandwick	511100 · Publication of Notices, Ads	-23,225.00
Check	06/27/2013	4224	Weber Shandwick	511100 · Publication of Notices, Ads	-18,750.00
Check	06/27/2013	4219	Weber Shandwick	511100 · Publication of Notices, Ads	-18,500.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	06/27/2013	4248	Grand Bahama Is. Tourism Board	511100 · Publication of Notices, Ads	-17,300.00
Check	06/27/2013	4211	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-17,067.33
Check	06/27/2013	4225	Weber Shandwick	511100 · Publication of Notices, Ads	-11,500.00
Check	06/27/2013	4208	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-8,846.26
Check	06/27/2013	4207	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-8,459.56
Check	06/27/2013	4242	NMMA (payment Center)	511100 · Publication of Notices, Ads	-6,825.00
Check	06/27/2013	4245	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-4,500.00
Check	06/27/2013	4240	Grand Isle Resort & Spa	511100 · Publication of Notices, Ads	-3,833.44
Check	06/27/2013	4241	MARINEMAX	511100 · Publication of Notices, Ads	-3,500.00
Check	06/27/2013	4253	KITTY POPE	511100 · Publication of Notices, Ads	-3,000.00
Check	06/27/2013	4254	KITTY POPE	511100 · Publication of Notices, Ads	-2,000.00
Check	06/27/2013	4260	HARD BEAT COMMUNICATIONS INC.	511100 · Publication of Notices, Ads	-1,600.00
Check	06/27/2013	4100	EVENT CENTRAL	511100 · Publication of Notices, Ads	-916.56
Check	06/27/2013	4243	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	06/27/2013	4244	ACCU Weather	511100 · Publication of Notices, Ads	-623.00
Check	06/27/2013	4249	Grand Bahama Is. Tourism Board (USA)	511100 · Publication of Notices, Ads	-400.00
Check	06/27/2013	4250	Listrak	511100 · Publication of Notices, Ads	-362.37
Check	06/27/2013	4226	Religious Conference Mgmt.Assoc.	511100 · Publication of Notices, Ads	-100.00
Check	06/28/2013	4272	Holiday Inn Select Appleton	511100 · Publication of Notices, Ads	-19,577.07
Check	06/28/2013	4273	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-11,211.19
Check	06/28/2013	4270	EXPERIMENTAL AIRCRAFT ASSOCIATION	511100 · Publication of Notices, Ads	-6,185.00
Check	06/28/2013	4284	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	06/28/2013	4274	UNEP TRUST FUND	511100 · Publication of Notices, Ads	-5,000.00
Check	06/28/2013	4266	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	06/28/2013	4267	CLINE GROUP - US	511100 · Publication of Notices, Ads	-4,150.00
Check	06/28/2013	4263	Show Management Inc.	511100 · Publication of Notices, Ads	-4,056.94
Check	06/28/2013	4264	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-3,339.60
Check	06/28/2013	4271	Global Experience Specialists	511100 · Publication of Notices, Ads	-1,434.69
Check	06/28/2013	4269	EMBROIDME	511100 · Publication of Notices, Ads	-1,123.07
Check	06/28/2013	4268	Cays International Inc.	511100 · Publication of Notices, Ads	-1,013.63
Check	06/28/2013	4265	Bahamas Diving Association	511100 · Publication of Notices, Ads	-577.80
Check	06/28/2013	4276	Quality Track	511100 · Publication of Notices, Ads	-175.00
Check	06/30/2013	4335	The Zimmerman Agency	511100 · Publication of Notices, Ads	-573,474.06
Check	06/30/2013	4299	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-141,600.00
Check	06/30/2013	4310	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-100,000.00
Check	06/30/2013	4294	Celebration Cruise Operator	511100 · Publication of Notices, Ads	-73,275.00
Check	06/30/2013	4305	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-50,000.00
Check	06/30/2013	4306	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-50,000.00
Check	06/30/2013	WT12000112	Compania Panamena De Aviacion	511100 · Publication of Notices, Ads	-41,666.00
Check	06/30/2013	WT12000110	Alhec Tours	511100 · Publication of Notices, Ads	-7,261.69
Check	06/30/2013	4297	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-3,350.00
Check	06/30/2013	4293	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-3,000.00
Check	06/30/2013	WT12000111	Panrotas	511100 · Publication of Notices, Ads	-2,418.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	06/30/2013	4311	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-1,023.01
Check	06/30/2013	4324	Sheraton Suites Plantation	511100 · Publication of Notices, Ads	-889.11
Check	06/30/2013	4292	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-600.00
Check	06/30/2013	4333	Multiview INC	511100 · Publication of Notices, Ads	-395.00
Check	06/30/2013	4298	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-100.00
Check	01/03/2013	3459	FUNWAY HOLIDAY INTERNATIONAL	511100 · Publication of Notices, Ads	-6,996.92
Check	01/04/2013	3500	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-103,200.00
Check	01/04/2013	3461	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-16,450.00
Check	01/04/2013	3463	IMS INC.	511100 · Publication of Notices, Ads	-3,690.00
Check	01/04/2013	3472	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-86,995.50
Check	01/04/2013	3473	Cyberitas Enterprises, LLC	511100 · Publication of Notices, Ads	-16,075.00
Check	01/04/2013	3476	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-3,100.00
Check	01/08/2013	3515	Kara Manouzi (Staff)	511100 · Publication of Notices, Ads	-190.53
Check	01/08/2013	3519	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-9,900.00
Check	01/09/2013	3532	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-1,066.42
Check	01/09/2013	3533	Gregory Rolle	511100 · Publication of Notices, Ads	-1,686.79
Check	01/11/2013	3555	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-7,250.00
Check	01/16/2013	3587	Air Canada Vacations	511100 · Publication of Notices, Ads	-17,500.00
Check	01/18/2013	3604	Balearia Caribbean Ltd.	511100 · Publication of Notices, Ads	-209,642.50
Check	01/22/2013	3610	Carlton Sands	511100 · Publication of Notices, Ads	-175.44
Check	01/22/2013	3611	Gregory Rolle	511100 · Publication of Notices, Ads	-346.84
Check	01/23/2013	3625	Convention Contractors Inc.	511100 · Publication of Notices, Ads	-1,958.10
Check	01/23/2013	3630	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-1,675.00
Check	01/25/2013	3634	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-6,478.00
Check	01/25/2013	3644	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-41,285.80
Check	01/30/2013	3645	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-14,300.00
Check	02/05/2013	3672	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-30,000.00
Check	02/06/2013	3681	Anita Johnson-Patty (US Staff)	511100 · Publication of Notices, Ads	-280.00
Check	02/12/2013	3703	Dino Publishing	511100 · Publication of Notices, Ads	-16,500.00
Check	02/12/2013	3705	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-18,130.05
Check	02/13/2013	3708	Sav-Quick Printing	511100 · Publication of Notices, Ads	-5,264.61
Check	02/13/2013	3728	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-3,600.00
Check	02/13/2013	3729	Grand Bahama Is. Tourism Board (USA)	511100 · Publication of Notices, Ads	-8,850.00
Check	02/13/2013	3730	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-2,500.00
Check	02/13/2013	3731	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-2,450.00
Check	02/26/2013	3746	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-26,724.94
Check	03/01/2013	3749	IMS INC.	511100 · Publication of Notices, Ads	-11,070.00
Check	03/04/2013	3766	Show management Convention SVC	511100 · Publication of Notices, Ads	-835.47
Check	03/04/2013	3782	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-20,250.00
Check	03/04/2013	3783	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-559,400.00
Check	03/06/2013	3784	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-25,000.00
Check	03/11/2013	3798	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-3,215.00
Check	03/11/2013	3806	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-900.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	03/11/2013	3807	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-5,075.00
Check	03/13/2013	3823	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-16,000.00
Check	03/14/2013	3825	FUNWAY HOLIDAY INTERNATIONAL	511100 · Publication of Notices, Ads	-6,474.94
Check	03/20/2013	3833	Air Canada Vacations	511100 · Publication of Notices, Ads	-23,500.00
Check	03/20/2013	3835	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-3,225.00
Check	03/26/2013	3842	Richard Treco	511100 · Publication of Notices, Ads	-420.20
Check	04/03/2013	3881	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-16,000.00
Check	04/03/2013	3883	IMS INC.	511100 · Publication of Notices, Ads	-7,380.00
Check	04/05/2013	3901	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-40,400.00
Check	04/05/2013	3902	Celebration Cruise Operator	511100 · Publication of Notices, Ads	-14,025.00
Check	04/05/2013	3903	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-149,762.50
Check	04/11/2013	3923	Bahia Mar	511100 · Publication of Notices, Ads	-3,879.60
Check	04/11/2013	3931	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-2,550.00
Check	04/11/2013	3932	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-25,425.00
Check	04/16/2013	3949	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-1,470.43
Check	04/16/2013	3952	CLINE GROUP - US	511100 · Publication of Notices, Ads	-8,300.00
Check	04/16/2013	3966	LAGRANT COMMUNICATIONS	511100 · Publication of Notices, Ads	-19,542.71
Check	04/17/2013	3968	National Religious Broadcaster	511100 · Publication of Notices, Ads	-2,788.00
Check	04/17/2013	3970	Air Canada Vacations	511100 · Publication of Notices, Ads	-7,690.00
Check	04/24/2013	3987	Sheraton Suites Plantation	511100 · Publication of Notices, Ads	-14,719.71
Check	04/25/2013	3997	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-43,725.00
Check	05/03/2013	4043	Sound Results, LLC	511100 · Publication of Notices, Ads	-2,177.00
Check	05/06/2013	4046	Justin Warshaw	511100 · Publication of Notices, Ads	-1,106.21
Check	05/06/2013	4048	Celebration Crusie Operators Inc.	511100 · Publication of Notices, Ads	-172,602.78
Check	05/06/2013	4049	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-7,850.00
Check	05/08/2013	4056	Gregory Rolle	511100 · Publication of Notices, Ads	-2,005.14
Check	05/09/2013	4067	Balearia Caribbean Ltd.	511100 · Publication of Notices, Ads	-250,000.00
Check	05/21/2013	4095	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-25,425.00
Check	05/23/2013	4099	Caribbean Tourism Organization - USA(2)	511100 · Publication of Notices, Ads	-11,235.00
Check	05/30/2013	4108	Anita Johnson-Patty (US Staff)	511100 · Publication of Notices, Ads	-1,000.00
Check	05/30/2013	4109	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-16,000.00
Check	06/05/2013	4126	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-9,050.00
Check	06/05/2013	4129	DELAWARE FILM & TAPE VAULT CO.	511100 · Publication of Notices, Ads	-715.30
Check	06/05/2013	4130	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-5,800.00
Check	06/05/2013	4155	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	-247,000.00
Check	06/17/2013	4162	Air Canada Vacations	511100 · Publication of Notices, Ads	-70,730.00
Check	06/17/2013	4170	Delta Air Lines, Inc.	511100 · Publication of Notices, Ads	-51,514.69
Check	06/17/2013	4173	Weber Shandwick	511100 · Publication of Notices, Ads	-93,813.75
Check	06/18/2013	4203	CARIBBEAN CRUISE LINE	511100 · Publication of Notices, Ads	-235,925.00
Check	06/19/2013	4204	Grand Bahama Island Promotion Board	511100 · Publication of Notices, Ads	-2,350.00
Check	06/19/2013	4205	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	-20,772.88
Check	06/27/2013	4246	Cyberitas Technologies, LLC	511100 · Publication of Notices, Ads	-29,150.00
Check	06/28/2013	4262	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-23,103.88

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	06/28/2013	4275	CenturyLink Business Services	511100 · Publication of Notices, Ads	-15.59
Check	06/28/2013	4283	GETTYIMAGES	511100 · Publication of Notices, Ads	-5,350.00
Check	06/30/2013	4289	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-113,900.00
Check	06/30/2013	4290	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-10,900.00
Check	06/30/2013	4291	Bahamas Out Island Promotion Board (USA)	511100 · Publication of Notices, Ads	-10,500.00
Check	06/30/2013	4296	Grand Bahama Is. Tourism Board (NY)	511100 · Publication of Notices, Ads	-44,200.00
Check	06/30/2013	4312	Travelocity.com LP	511100 · Publication of Notices, Ads	-13,950.00
Check	06/30/2013	4313	The Zimmerman Agency	511100 · Publication of Notices, Ads	-251,452.53
Check	06/30/2013	4332	Going On Faith Conference	511100 · Publication of Notices, Ads	-1,542.50
Check	06/30/2013	4334	Grupo BT USA LLC	511100 · Publication of Notices, Ads	-16,000.00
Check	06/30/2013	4338	Linville Johnson - US	511100 · Publication of Notices, Ads	-217.90
Check	01/10/2013	WT12000065	Zimmerman Agency	511100 · Publication of Notices, Ads	-69,087.84
Check	01/30/2013	WT12000066	Weber Shandwick	511100 · Publication of Notices, Ads	-167,607.45
Check	02/04/2013	WT12000067	Zimmerman Agency	511100 · Publication of Notices, Ads	-60,463.67
Check	02/05/2013	WT12000068	Zimmerman Agency	511100 · Publication of Notices, Ads	-488,656.00
Check	03/01/2013	WT12000074	Zimmerman Agency	511100 · Publication of Notices, Ads	-115,238.79
Check	03/01/2013	WT12000075	Weber Shandwick	511100 · Publication of Notices, Ads	-141,356.97
Check	03/04/2013	WT12000076	Weber Shandwick	511100 · Publication of Notices, Ads	-135,693.26
Check	03/05/2013	WT12000077	Zimmerman Agency	511100 · Publication of Notices, Ads	-20,778.03
Check	03/22/2013	WT12000081	Raquel Carey (Plantation)	511100 · Publication of Notices, Ads	-6,120.27
Check	03/25/2013	WT12000085	Weber Shandwick	511100 · Publication of Notices, Ads	-179,744.14
Check	04/03/2013	WT12000086	Hertz Corporation	511100 · Publication of Notices, Ads	-2,857.20
Check	04/10/2013	WT12000091	Zimmerman Agency	511100 · Publication of Notices, Ads	-893,601.93
Check	04/29/2013	WT12000093	Zimmerman Agency	511100 · Publication of Notices, Ads	-479,697.65
Check	04/29/2013	WT12000096	Weber Shandwick	511100 · Publication of Notices, Ads	-169,668.06
Check	05/30/2013	WT12000104	Skyline South Florida, INC.	511100 · Publication of Notices, Ads	-7,888.16
Check	05/17/2013	WT12000105	Weber Shandwick	511100 · Publication of Notices, Ads	-172,913.67
Check	05/24/2013	WT12000106	RAPP Collins/Dallas	511100 · Publication of Notices, Ads	-300,830.00
					-18,541,560.30
Check	01/08/2013	3517	LPGA	521100 · Development Contracts	-500,000.00
Check	01/16/2013	3601	Indusa LLC	521100 · Development Contracts	-283,875.00
Check	02/05/2013	3678	KAB SCANNING RESOURCES	521100 · Development Contracts	-3,496.00
Check	02/11/2013	3702	Street & Smith's Conference Group	521100 · Development Contracts	-1,495.00
Check	02/11/2013	3701	NABC	521100 · Development Contracts	-1,300.00
Check	02/14/2013	3733	Tureano Dexter Johnson	521100 · Development Contracts	-2,500.00
Check	02/26/2013	3741	Cays International Inc.	521100 · Development Contracts	-6,414.06
Check	02/26/2013	3742	Cays International Inc.	521100 · Development Contracts	-6,414.06
Check	03/04/2013	3775	Ad Venture Specialities	521100 · Development Contracts	-3,594.50
Check	04/03/2013	3898	Alzheimer's Association Georgia Chapter	521100 · Development Contracts	-800.00
Check	04/22/2013	3984	T. D. Jakes Ministries	521100 · Development Contracts	-1,500.00
Check	05/02/2013	4031	Indusa LLC	521100 · Development Contracts	-283,875.00
Check	05/02/2013	4032	Indusa LLC	521100 · Development Contracts	-283,875.00

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	05/02/2013	4033	Association Of Bridal Consultants	521100 · Development Contracts	-170.00
Check	06/05/2013	4161	International Business Machine Corp.	521100 · Development Contracts	-1,802.17
Check	06/27/2013	4258	Cyberitas Enterprises, LLC	521100 · Development Contracts	-1,500.00
Check	06/28/2013	4278	Sav-Quick Printing	521100 · Development Contracts	-2,826.00
Check	06/28/2013	4285	Bahamas Junkanoo Revue	521100 · Development Contracts	-1,500.00
Check	06/28/2013	4277	FREEMAN COMPANIES	521100 · Development Contracts	-81.00
Check	01/15/2013	3584	NSCAA Convention	521100 · Development Contracts	-824.00
					-1,387,841.79
Check	01/14/2013	3580	IBM Connect 2013	522800 · Training and Education	-1,954.00
Check	04/10/2013	3919	Donna Mackey	522800 · Training and Education	-2,500.00
Check	04/24/2013	3986	Nova Southeastern University	522800 · Training and Education	-37,350.00
Check	05/15/2013	4085	Nova Southeastern University	522800 · Training and Education	-37,350.00
Check	05/29/2013	WT12000102	Dell Marketing LP	522800 · Training and Education	-597.00
Check	06/30/2013	4317	Association Of Bridal Consultants	522800 · Training and Education	-297.48
Check	06/30/2013	4315	American Society For Training	522800 · Training and Education	-199.00
Check	06/30/2013	4325	SHRM	522800 · Training and Education	-540.00
					-80,787.48
Check	01/08/2013	3527	Inova Solutions	541990 · Oper. of Fac. & Other Serv Cont	-100,144.00
Check	01/25/2013	3640	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-1,140.75
Check	02/26/2013	3743	Automatic Data Processing	541990 · Oper. of Fac. & Other Serv Cont	-230.55
Check	03/04/2013	3772	Indoor Gardens - US	541990 · Oper. of Fac. & Other Serv Cont	-238.50
Check	03/06/2013	3787	Automatic Data Processing	541990 · Oper. of Fac. & Other Serv Cont	-235.95
Check	05/16/2013	4086	Automatic Data Processing	541990 · Oper. of Fac. & Other Serv Cont	-19.80
Check	05/30/2013	4114	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-235.00
Check	06/28/2013	4279	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-2.00
Check	01/16/2013	3595	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-2,360.19
Check	01/31/2013	3659	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-3,284.70
Check	03/26/2013	3849	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-3,285.60
Check	04/02/2013	3871	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-1,200.75
Check	04/11/2013	3920	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-2,388.36
Check	05/04/2013	4046	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-2,105.37
Check	06/05/2013	4159	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-3,311.52
Check	06/27/2013	4255	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	-3,584.00
					-123,767.04
Check	01/07/2013	3505	Humana Medical Plan	581900 · Fees and Other Charges	-16,974.57
Check	01/10/2013	WT12000064	A. G. Consulting	581900 · Fees and Other Charges	-25,000.00
Check	01/11/2013	3573	Skal International Miami	581900 · Fees and Other Charges	-495.00
Check	01/16/2013	3588	Association of Film Commissioners Int.	581900 · Fees and Other Charges	-750.00
Check	01/30/2013	3651	Fara Registration Unit	581900 · Fees and Other Charges	-305.00
Check	02/04/2013	3670	Humana Medical Plan	581900 · Fees and Other Charges	-18,664.23

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	02/05/2013	3677	HOGAN LOVELLS US LLP - US	581900 · Fees and Other Charges	-1,039.33
Check	02/08/2013	3700	WILSON WASHBURN & FOSTER	581900 · Fees and Other Charges	-5,270.67
Check	02/13/2013	3718	Association of Film Commissioners Int.	581900 · Fees and Other Charges	-1,750.00
Check	02/25/2013	3740	Phoenix Life Insurance Company	581900 · Fees and Other Charges	-52,756.00
Check	03/01/2013	3759	Humana Medical Plan	581900 · Fees and Other Charges	-12,279.38
Check	03/15/2013	3828	HOGAN LOVELLS US LLP - US	581900 · Fees and Other Charges	-158.00
Check	03/21/2013	3838	Caribbean Pensions Consultants Inc.	581900 · Fees and Other Charges	-2,790.00
Check	03/26/2013	3861	The Wedding Report, Inc.	581900 · Fees and Other Charges	-99.00
Check	04/02/2013	3878	SHRM	581900 · Fees and Other Charges	-180.00
Check	04/03/2013	3892	Humana Medical Plan	581900 · Fees and Other Charges	-19,224.39
Check	04/03/2013	3891	Florida Auto JUA	581900 · Fees and Other Charges	-364.68
Check	04/09/2013	WT12000090	HOGAN LOVELLS US LLP - US	581900 · Fees and Other Charges	-6,933.23
Check	04/11/2013	3921	Kerry Fountain	581900 · Fees and Other Charges	-15,000.00
Check	04/16/2013	3959	OMAR ISAACS (Plantation)	581900 · Fees and Other Charges	-4,161.10
Check	04/16/2013	3955	Raquel Carey (Plantation)	581900 · Fees and Other Charges	-2,590.27
Check	04/25/2013	3999	Humana Medical Plan	581900 · Fees and Other Charges	-17,639.81
Check	04/29/2013	WT12000097	Angelika Cartwright (Plantation)	581900 · Fees and Other Charges	-1,067.88
Check	05/21/2013	4098	OMAR ISAACS (Plantation)	581900 · Fees and Other Charges	-5,211.76
Check	05/21/2013	4096	Raquel Carey (Plantation)	581900 · Fees and Other Charges	-3,378.27
Check	05/29/2013	4107	Yvonne Chambers	581900 · Fees and Other Charges	-1,025.00
Check	06/05/2013	4141	DEKALB TAX COMMISSIONER	581900 · Fees and Other Charges	-45.33
Check	06/17/2013	4172	OMAR ISAACS (Plantation)	581900 · Fees and Other Charges	-5,211.76
Check	06/17/2013	4171	Raquel Carey (Plantation)	581900 · Fees and Other Charges	-3,685.58
Check	06/27/2013	4214	Humana Medical Plan	581900 · Fees and Other Charges	-19,986.61
Check	06/27/2013	4257	WILSON WASHBURN & FOSTER	581900 · Fees and Other Charges	-6,696.95
Check	06/27/2013	4215	OMAR ISAACS (Plantation)	581900 · Fees and Other Charges	-5,211.76
Check	06/27/2013	4213	Raquel Carey (Plantation)	581900 · Fees and Other Charges	-3,422.82
Check	06/27/2013	4233	Fara Registration Unit	581900 · Fees and Other Charges	-305.00
Check	06/30/2013	4295	Celebration Cruise Operator	581900 · Fees and Other Charges	-12,600.00
Check	02/19/2013	3736	Phoenix Life Insurance Company	581900 · Fees and Other Charges	-51,953.00
Check	03/01/2013	3758	HOGAN LOVELLS US LLP - US	581900 · Fees and Other Charges	-3,959.79
Check	03/14/2013	3827	HOGAN LOVELLS US LLP - US	581900 · Fees and Other Charges	-23,463.10
					-351,649.27
Check	01/04/2013	3491	Office Depot - US	611100 · Office. Supplies & Stationery	-117.83
Check	01/11/2013	3577	Zephyrhills - US	611100 · Office. Supplies & Stationery	-218.12
Check	02/13/2013	3722	Office Depot - US	611100 · Office. Supplies & Stationery	-471.50
Check	04/16/2013	3957	Rosamon Gomez	611100 · Office. Supplies & Stationery	-61.85
Check	06/17/2013	4189	Zephyrhills - US	611100 · Office. Supplies & Stationery	-230.96
Check	06/17/2013	4186	Office Depot - US	611100 · Office. Supplies & Stationery	-205.56
Check	06/27/2013	4234	Office Depot - US	611100 · Office. Supplies & Stationery	-24.13
Check	01/04/2013	3499	Zephyrhills - US	611100 · Office. Supplies & Stationery	-70.20
Check	03/26/2013	3863	Zephyrhills - US	611100 · Office. Supplies & Stationery	-87.97

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
Check	04/11/2013	3942	Office Depot - US	611100 · Office, Supplies & Stationery	-694.85
Check	05/16/2013	4090	Office Depot - US	611100 · Office, Supplies & Stationery	-227.55
					<u>-2,410.52</u>
Check	05/03/2013	4045	ADP, Inc - US	611700 · Other Supplies & Materials	-1,442.30
					<u>-1,442.30</u>
Check	02/13/2013	3724	Urban-Suburban Film Festival	612300 · Food(Human Consumption)	-3,000.00
Check	02/13/2013	3726	Zephyrhills - US	612300 · Food(Human Consumption)	-194.64
Check	04/11/2013	3937	COCO'S CORNER CAFE	612300 · Food(Human Consumption)	-123.97
Check	05/16/2013	4092	Zephyrhills - US	612300 · Food(Human Consumption)	-249.18
Check	01/06/2013	3501	Zephyrhills - US	612300 · Food(Human Consumption)	-40.97
					<u>-3,608.76</u>
Check	02/08/2013	3691	Bradley Bosfield	613100 · Clothing and Clothing Supplies	-100.00
					<u>-100.00</u>
Check	05/09/2013	4073	SHRM	912236 · Membership Fees - IUOOTO	-180.00
					<u>-180.00</u>
Check	02/06/2013	3682	Leonard Stuart	922200 · Public Officials/Staff Gratuiti	-4,867.50
Check	03/27/2013	3865	Kerry Fountain	922200 · Public Officials/Staff Gratuiti	-46,258.20
Check	06/17/2013	4183	Bridgette King	922200 · Public Officials/Staff Gratuiti	-9,322.50
Check	06/17/2013	4182	Glenda E Johnson (U.S)	922200 · Public Officials/Staff Gratuiti	-8,752.50
Check	06/27/2013	4216	OMAR ISAACS (Plantation)	922200 · Public Officials/Staff Gratuiti	-7,672.00
Check	06/30/2013	4336	Phoenix Life Insurance Company	922200 · Public Officials/Staff Gratuiti	-13,526.38
					<u>-90,399.08</u>

Ministry Of Tourism & Aviation
General Disbursement Account US\$
January-June'2013
Analysis

Type	Date	Num	Name	Split	Amount
VOIDED CHEQUES					
Check	01/03/2013	3456	Golden Vacations S. A.	511100 · Publication of Notices, Ads	0.00
Check	01/03/2013	3457	Bahamas Out Island Promotion Board (USA)	-SPLIT-	0.00
Check	01/04/2013	3469	Air Canada Vacations	-SPLIT-	0.00
Check	01/04/2013	3470	ACCU Weather	511100 · Publication of Notices, Ads	0.00
Check	01/04/2013	3481	Orbitz Worldwide	511100 · Publication of Notices, Ads	0.00
Check	01/04/2013	3484	ADP. Inc - US	541990 · Oper. of Fac. & Other Serv Cont	0.00
Check	01/04/2013	3487	IBM Canada Limited	541400 · Repairs and Alterations	0.00
Check	01/04/2013	3503	Richard Treco	10 · TRAVEL AND SUBSISTENCE	0.00
Check	01/08/2013	3526	Hilcraft Inc - US	401100 · Printing and Duplication	0.00
Check	01/11/2013	3562	Association of Film Comm. Intl. (Wyoming)	912236 · Membership Fees - IUOOTO	0.00
Check	01/11/2013	3569	Linville Johnson - US	-SPLIT-	0.00
Check	01/11/2013	3570	Linville Johnson - US	-SPLIT-	0.00
Check	01/14/2013	3581	Linville Johnson - US	-SPLIT-	0.00
Check	01/16/2013	3589	GES Exposition Services	511100 · Publication of Notices, Ads	0.00
Check	01/16/2013	3590	Minneapolis Convention Center	511100 · Publication of Notices, Ads	0.00
Check	01/16/2013	3593	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	01/25/2013	3633	Minneapolis Convention Center	511100 · Publication of Notices, Ads	0.00
Check	01/31/2013	3661	Richard Treco	10 · TRAVEL AND SUBSISTENCE	0.00
Check	02/05/2013	3674	MLT Vacations Inc.	511100 · Publication of Notices, Ads	0.00
Check	02/06/2013	3680	Richard Treco	10 · TRAVEL AND SUBSISTENCE	0.00
Check	02/12/2013	3704	Dan Holdings Inc.	511100 · Publication of Notices, Ads	0.00
Check	03/06/2013	3789	Jeannie Gibson	302200 · Telephones	0.00
Check	03/11/2013	3810	INKTEL DIRECT CORP.	511100 · Publication of Notices, Ads	0.00
Check	03/11/2013	3815	Caribbean Pensions Consultants Inc.	581900 · Fees and Other Charges	0.00
Check	04/03/2013	3889	Westjet An Alberta	-SPLIT-	0.00
Check	04/16/2013	3958	IBM Canada Limited	541990 · Oper. of Fac. & Other Serv Cont	0.00
Check	04/17/2013	3971	Thomas Cook Canada	511100 · Publication of Notices, Ads	0.00
Check	05/02/2013	4020	Celebration Crusie Operators Inc.	511100 · Publication of Notices, Ads	0.00
Check	05/03/2013	4037	Aqua	511100 · Publication of Notices, Ads	0.00
Check	05/03/2013	4038	Bookit.Com	-SPLIT-	0.00
Check	05/03/2013	4039	Caradonna Dive Adventures	511100 · Publication of Notices, Ads	0.00
Check	05/03/2013	4040	Libgo Travel Inc.	511100 · Publication of Notices, Ads	0.00
Check	05/03/2013	4041	THE MARKOMM GROUP LLC	511100 · Publication of Notices, Ads	0.00
Check	06/05/2013	4160	HUMANA INSURANCE COMPANY	581900 · Fees and Other Charges	0.00
Check	06/27/2013	4212	JAY RIZICK	511100 · Publication of Notices, Ads	0.00
Check	06/27/2013	4251	The Miami Heat	511100 · Publication of Notices, Ads	0.00
Check	06/27/2013	4252	The Miami Heat	511100 · Publication of Notices, Ads	0.00
Check	06/28/2013	4261	Balearia Bahamas Express	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4286	Going On Faith Conference	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4287	Multiview INC	511100 · Publication of Notices, Ads	0.00

LINE ITEMS
01 · PERSONAL EMOLUMENTS
029700 · Other Allowances
10 · TRAVEL AND SUBSISTENCE
201200 · Freight & Express
301120 · Rent - Living Accomodation
302100 · Postage, Postal Services
302200 · Telephones
303100 · Electricity
303300 · Water
401100 · Printing and Duplication
401300 · Photocopying
511100 · Publication of Notices, Ads
521100 · Development Contracts
522800 · Training and Education
541990 · Oper. of Fac. & Other Serv Cont
581900 · Fees and Other Charges
611100 · Office. Suppltes & Stationery
612300 · Food(Human Consumption)
613100 · Clothing and Clothing Supplies
912236 · Membership Fees - IUOOTO
922200 · Public Officials/Staff Gratuiti
611700 · Other Supplies & Materials

Ministry Of Tourism & Aviation
 General Disbursement Account US\$
 January-June'2013
 Analysis

Type	Date	Num	Name	Split	Amount
Check	06/30/2013	4288	Grupo BT USA LLC	-SPLIT-	0.00
Check	06/30/2013	4300	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4301	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4302	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4303	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4304	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4307	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4308	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4309	Nassau Paradise Is. Promotion Board	511100 · Publication of Notices, Ads	0.00
Check	06/30/2013	4331	Administration	10 · TRAVEL AND SUBSISTENCE	0.00
Check	06/30/2013	4337	Linville Johnson - US	-SPLIT-	0.00
Check	06/30/2013	4339	HUMANA INSURANCE COMPANY	581900 · Fees and Other Charges	0.00